

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
By Vendor Name - 2005						
SPATIALDATA TECHNOLOGIES, INC.	40-32KW-5-1931-	LINDA W WASHINGTON	SDT CARTOPAC MOBILE GIS SOFTWARE	HC	04/04/2005	\$11,526
3M MEDICAL DIV	40-VISA-5-0862-	MELODY ALLISON	3M-8511 DUST MASK W/VALVE N95 10 MASKS PER BOX	CA	12/15/2004	\$12,000
4 IMPRINT	43-6395-5-2308-	JAYNE M FROMMES	CORK COASTERS - Circle item #2081-C	CP	05/10/2005	\$14,588
42U DIRECTNET	40-32KW-5-3134-	DARRELL D LEE	TA115PY; Raritan Paragon KVM Swith System; see attached Procurement Request	CA	07/26/2005	\$14,199
A BETTER TRAP, INC.	43-6395-5-3534-	SUSAN C FEDORKO	REPLACEMENT PLASTIC TRAP TOPS. THESE TOPS ARE OBSOLETE. THEY WILL BE USED TO REPLACE THE TOPS OF PREVIOUSLY PURCHASED COMPLETE TRAPS THAT ARE ALREADY IN THE FILED. BETTER WORLD HAS OFFERED TO SELL US 8000 TRAP TOPS FOR THE PRICE OF 3000 TRAP TOPS. EACH	CA	08/22/2005	\$10,050
A1A EMPLOYMENT OF MIAMI	43-6395-5-1140-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY CLERK 3 FOR UP TO 120 DAYS, BEGINNING JANUARY 24, 2005 AND ENDING APPROXIMATELY JULY 29, 2005. DUTIES TO INCLUDE: FILLING IN FOR THE RECEPTIONIST, FILING, TYPING, ANSWERING TELEPHONES, FAXING, PHOTOCOPYING,	C1	01/21/2005	\$16,906
ABF PACKING LTD	43-6395-5-0127-	SHEREE A JOHNSON	PROVIDE DISPOSAL OF TB ANIMALS AT \$50.00 PER ANIMAL. BILLING INSTRUCTIONS: SEND ORIGINAL AND ONE COPY OF THE INVOICE TO THE CONSIGNEE ATTN: FREDDIE JACKSON 512-916-5579 PLEASE SHOW THE PURCHASE ORDER NUMBER ON EACH MAILING	DA	09/22/2004	\$15,000
ADTEC SERVICES, INC	43-6395-5-1631-	GLORIA J BENSON	Provide one temporary General Clerk III for approximately 120 days beginning 9 March 2005 through 25 August 2005 at the rate of \$18.50 per hour x 8 hr per day= \$148.00 per day.	CP	03/08/2005	\$17,760

**HOURS: Monday through

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ADVANCED BUSINESS METHODS INC	40-32KW-5-3833-	RON L JENKINS	MINOLTA BIZHUB C450 DIGITAL IMAGING SYSTEM - PRINTER/SCANNER/COPIER/FAX - 1/2 WILL BE PAID BY VS AND 1/2 PAID BY PPQ. PRICE INCLUDES INSTALLATION AND TRAINING OF STAFF.	CA	09/06/2005	\$18,000
ADVANCED TELEMETRY SYSTEMS	40-32KW-5-1488-	LINDA W WASHINGTON	60 CUSTOM DOUBLE-CRESTED CORMORANT CUSTON TRANSMITTERS. 164.000-164.999. CUSTOM, PULSE RATE 55 PPM, PAULS WIDTH 20MS,WEIGHT 25 GRAMS,WARENTY LIFE 337 DAYS, BATTERY CAPSITY 674 DAYS. DUTY CYCLE 180 DAYS ON/180 DAYS OFF, ON AGAIN UNTIL BATTERY	HA	02/22/2005	\$11,070
ADVANCED TELEMETRY SYSTEMS	40-32KW-5-3443-	DARRELL D LEE	Implant transmitters,w/2 receiver,folding antenna,carrying case	CA	08/14/2005	\$13,297
ADVANCED TELEMETRY SYSTEMS	43-6395-5-3582-	SUSAN C FEDORKO	EQUIPMENT AS SPECIFIED ON ATTACHED ATS QUOTE NUMBER 203185 DATED 8-5-2005	CA	08/24/2005	\$17,100
ADVANCED TELEMETRY SYSTEMS INC.	40-32KW-5-1239-	LINDA W WASHINGTON	A1330 DOUBLE-CRESTED CORMORANT BACKPACK TRANSMITTER DUTY CYCLE 164.000-164.999 MODEL#: A1330, PULSE RATE:55PPM, PULSE WIDTH: 20MS, WEIGHT: 25GR, WARRANTY LIFE: 365 DAYS, BATTERY CAPACITY: 730 DAYS	22	01/31/2005	\$10,110
ADVANTAGE RENT-A-CAR	40-VISA-5-2366-	JOANNE MANN	PAYMENT FOR USDA CLAIM #A172-04: TOTAL LOSS TO 2004 DODGE GRAND CARAVAN SE MINIVAN, RENTAL, (PURCHASE ORDER 43-6395-4-2287) COLLISION ON 5/26/04 WITH UNINSURED 3RD PARTY, ARTEMIO HERNANDEZ GONZALEZ.	22 - ransactio reported on	05/13/2005	\$23,496
ADVENTURE MOTOR SPORTS	43-6395-5-3589-	GLORIA J BENSON	2006 YAMAHA YFM 450 KODIAK ATV. COLOR: GREEN.	CP	08/24/2005	\$10,886
ADWIN SCIENTIFIC	40-VISA-5-1043-	CRAIG KING	ATV'S WILL BE PICKED UP BY LOU DERSCH (208) 733-5119 Axygen T-401 Disposable ultra-micro pipeete tips (1M/pk)	CA	01/10/2005	\$16,400

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AERIAL AG MONTANA	43-6395-5-2643-	TAMARA M LANIER	Flight hour for a fixed wing aircraft with pilot	CA	06/09/2005	\$18,000
AEROTRONICS, INC.	40-VISA-5-1192-	TAMARA M LANIER	Technisonic digital VHF FM transceiver, #TDFM136 with converter, antenna and installation kit	CA	01/27/2005	\$13,287
AGILENT TECHNOLOGIES	40-VISA-5-3791-	DENNIS G BARRY	1100 Diode Array Detector w/HPLC Chemstation Spectral Module	FA	09/06/2005	\$14,936
ALAN FREED ASSOCIATES, INC.	43-6395-5-1870-	JAYNE M FROMMES	3/28 TO GLORIA FOR APPROVAL Design and delivery of a 2-day "Congressional Briefing Seminar" for 25 participants on July 12-13, 2005	DA	03/28/2005	\$12,130
ALL VALLEY PERSONNEL SERVICES	43-6395-5-2415-	GLORIA J BENSON	Location: Capitol Hill Club Provide two (2) Temporary Laborers at the rate of \$14.73 per hour per temporary = \$117.84 per day for each temporary. Temporary Service to begin 05-23-2005 thru 09-20-2005. ***Description of Duties: After brief verbal instructions have been provided by Aircraft and	CA	05/18/2005	\$19,797
ALLENTOWN CAGING EQUIPMENT	40-VISA-5-3991-	MELISSA A WARRICK	75 JAG MOUSE CAGES 7"WX11"DX5"H 75 SQUARE INCHES, 20 PER CARTON	CP	09/12/2005	\$11,049
AMERICAN PHYTOPATHOLOGICAL SOCIETY	43-6395-5-0498-	DENNIS G BARRY	Request for scientific services provided to APHIS-PPQ. The American Phytopathological Society (APS) will develop and update state-by-state lists of plant pathogenic fungi that are widely prevalent in each state. APS will also provide APHIS-PPQ with a list of committee members working on	22	11/01/2004	\$20,000
AMERICAN RV AND SUPPLY	40-VISA-5-4019-	DENNIS G BARRY	3 (THREE)- 19' TRAILER, BUMPER PULLED - SLEEPS FOUR PERSONNEL	DA	09/13/2005	\$10,250
ANACON FOODS	40-VISA-5-0569-	GLORIA J BENSON	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	DP	11/08/2004	\$12,675
ANACON FOODS	43-6395-5-1367-	JAYNE M FROMMES	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	DA	02/11/2005	\$12,675
ANACON FOODS	43-6395-5-2090-	DENNIS G BARRY	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	22	04/19/2005	\$12,750

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ANACON FOODS	43-6395-5-2826-	DENNIS G BARRY	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	DA	06/29/2005	\$12,750
ANACON FOODS	43-6395-5-3206-	CHARLENE L LAMBERT	#1957 STABILIZED WHEAT GERM, HIGH PURITY PACKED IN #50 LB BAGS	DA	08/01/2005	\$12,750
ANACON FOODS COMPANY	43-6395-5-1408-	JOANNE MANN	STABILIZED WHEAT GERM; 31957; 45LB BAGS	DA	02/16/2005	\$18,894
ANDERSON CORNCOB PRODUCTS	43-6395-5-1290-	DENNIS G BARRY	CORN COB GROUNDS 100, 80 MESH OR FINER 50# BAGS, 40 BAGS/PALLET BAGGED, PALLETIZED AND STRETCHED WRAPPED AND DELIVERED. PRICE INCLUDES DELIVERY FIRST SHIPMENT OF 21 TONS TO ARRIVE ON OR BEFORE FEBRUARY 16, 2005. SECOND SHIPMENT OF 21 TONS TO ARRIVE	CA	02/04/2005	\$20,916
AOAC INTERNATIONAL	43-6395-5-0071-	JOANNE MANN	ENROLLEMENT TO PARTICIPATE IN PESTICIDE PROFICIENCY TESTING PROGRAM; SAMPLES AND SHIPPING FROM SITES TO PESTICIDE DATA PROGRAM LABORATORIEES, AS PER THE ATTACHED PROPOSAL	MV	09/05/2004	\$10,400
AOAC INTERNATIONAL	43-6395-5-2951-	JOANNE MANN	RENEW ENROLLMENT TO PARTICIPATE IN PESTICIDE PROFICIENCY TESTING PROGRAM. INCLUDES SAMPLES AND SHIPPING FROM SITES TO PESTICIDE DATA PROGRAM LABORATORIES. OCTOBER 1, 2005 THROUGH SEPTEMBER 30, 2006. SHIPMENTS: OCTOBER 2005, FEBRUARY 2006,	MV	07/11/2005	\$24,640
APPLE COMPUTER	40-32KW-5-3111-	LINDA W WASHINGTON	Mac mini 1.25GHz per attached qote W13005281	HP	07/25/2005	\$16,873
APPLE COMPUTER INC.	40-32KW-5-2870-	BEVERLY S BROWN	Xserver & consulting service per attached quote W12220092	CP	06/30/2005	\$24,990
APPLIED MATHS, INC.	40-32KW-5-3045-	DARRELL D LEE	Quote QBN505-1268 upgrade of current GelCompar II data analysis system to new version (BioNumerics) allowing for extended analysis and comparision of genotyping data. GS-24F-0027N	CA	07/20/2005	\$17,652
APPTIS, INC.	40-32KW-5-3230-	RODNEY D WALKER	TA116PY; Cisco Gigabit Network Switches; see attached Procurement Request	CA	08/01/2005	\$14,670

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AQUAS, INC ARIZONA PNEUMATIC SYSTEMS	43-32KW-5-2199-	JOANNE MANN	PGIS MAINTENANCE	DN	04/27/2005	\$22,663
	43-6395-5-0259-		GARDNER DENVER EBE 25HORSEPOWER, 480 VOLT; 3 PHASE; 560 HERTZ; TANK MOUNT ON 120 GALLON ARE REXCEIVER	DF	10/08/2004	\$12,009
ASSOC FOR VETERINARY EPIDEMIOLOGY & PREVENTIVE MED (AVEPM)	43-6395-5-1915-	JOANNE MANN	PRESENT BASIC EPIDEMIOLOGY TRAINING TO ANIMALHEALTH TECHNICIANS, RALEIGH, NC, APRIL 18 - 21, 2005. THIS IS A FIRM FIXED PRICE PURCHASE ORDER AND INCLUDES SPEAKER FEES, OVERHEADS, MATERIAL AND SUPPLIES, AND TRAVEL NOT TO EXCEED \$6,000.	MV	04/01/2005	\$19,000
ASSOC FOR VETERINARY EPIDEMIOLOGY & PREVENTIVE MEDICINE (AVEPM)	43-6395-5-3227-	JOANNE MANN	PROVIDE BASIC EPIDEMIOLOGY TRAINING TO VETERINARY MEDICAL OFFICERS, FORT COLLINS, COLORADO, JULY 25-29, 2005. PRICE INCLUDES: TRAVEL, SPEAKER HONORARIA, MATERIALS AND SUPPLIES.	DP	08/02/2005	\$24,000
ASSOCIATED BAG COMPANY	43-6395-5-2843-	GLORIA J BENSON	CLEAR POLYETHELYNE BAG SIZE: 5"W x 6" L WITH 1/4" LIP. 4 ML THICKNESS PACKED: 100 BAGS PER BOX - 10 BOXES PER CASE - 1000 BAGS.	CA	06/30/2005	\$10,813
AS&E	43-6395-5-1563-	SHEREE A JOHNSON	1 YR X-RAY VAN SERVICE AND MAINTENENCE CONTRACT. Quote # CS-2637 Dated 11-22-04. Maintenance Contract to go into effect when repairs are completed and the machine has been certified AS&E.	DA	03/02/2005	\$17,780
ATLANTIC FORD	40-6395-5-2677-	JOANNE MANN	PURCHASE ONE (1) USED 2001 FORD F150, WHITE, 4X4 LONGBED, MILEAGE - 66,975, S/N 1FTPF18L01NB12237, AS PER INVOICE 6332	FP	06/15/2005	\$13,000
ATTENTIVE PERSONNEL	43-6395-5-0589-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY CLERK II TO WORK MONDAY THROUGH FRIDAY BETWEEN THE HOURS OF 8 AM AND 4:30 PM, BEGINNING NOVEMBER 12, 2004 FOR UP TO 120 WORK DAYS, WITH THE EXCEPTION OF FEDERAL HOLIDAYS. EIGHT HOURS PER DAY; 40 HOURS PER WEEK. OVER	CA	11/10/2004	\$19,488

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AVIAT AIRCRAFT	40-VISA-5-1718-	TAMARA M LANIER	Miscellaneous parts, labor to inspect and change hardware, & flight test, annual inspection and other needed labor for restricted weight class review for Husky Aircraft N9602R - non-agency owned aircraft	22	03/15/2005	\$11,699
AWNCO	43-6395-5-4243-	JAYNE M FROMMES	FABRICATE AND INSTALL ALUMINUM CANOPY OVER BREAK AREA. AS DESCRIBED IN PAGE 1 OF 4 PAGE PROPOSAL DATED 09/12/05	CA	09/21/2005	\$18,210
A. DAIGGER & COMPANY INC	43-6395-5-2209-	JOANNE MANN	LAB FURNITURE AS PER ATTACHED QUOTE 1272781 FROM JOLENE DATED 1/10/05.	CA	04/29/2005	\$14,403
B C E CORPORATION	43-6395-5-3283-	GLORIA J BENSON	Minolta BIZ HUB 350 Color System: DF-601, FS-601 Booklet Finisher, AD501 Duplex Feature(All Options)	CK	08/04/2005	\$13,020
B NEVINS LTD C/O PACIFIC GOVERNMENT SALES	43-6395-5-1452-	DENNIS G BARRY	Tables, Folding, TL3072/PVC06/SNT02/BC03/FTM055 modified to 30"X66" with PVC eds, Laminate Top, Riata Base	FA	02/17/2005	\$14,371
BAKER ROOFING CO	43-6395-5-1141-	DENNIS G BARRY	REPAIR AND INSTALLATION OF TWO-PLY MODIFIED BITUMEN ROOF SYSTEM TO BUILDING #2, MOSS BUILDING PER ATTACHED PRICE QUOTE DATED 10-19-04 AND UPDATED 1-19-05	CA	01/21/2005	\$21,241
BC BUFFALO	43-6395-5-0957-	JOANNE MANN	PROVIDE SERVICE TO MAINTAIN AND HOUSE 22 HEAD OF ADULT BISON AT A COST OF \$1.70/HEAD X 22 = \$37.40 DAY, FROM JANUARY 1, 2005 TO SEPTEMBER 30, 2005, IN ACCORDANCE WITH NORMAL RANCHING PRACTICES. ANIMALS WILL RESIDE SOLEY ON THIS RANCH.	CF	12/27/2004	\$10,710
BECKLEY'S BOATS	43-6395-5-1745-	CHARLENE L LAMBERT	Lund 20 ft. Alaskan DC with custom dual console and complete canvas. Includes a 115 hp Mercury 4-stroke 2005 outboard motor and a performance custom trailer 2005.	CA	03/17/2005	\$19,690
BENNER'S GARDENS	43-6395-5-2058-	SUSAN C FEDORKO	PER QUOTE# 10716A - 6' X 330' PLASTIC FENCING DF020	CA	04/15/2005	\$16,148
BENSON BOX TM	40-VISA-5-3160-	SUSAN C FEDORKO	CUSTOM SIZE BOX W/CUSTOM FOAM PACK. DIMENSION LR 22.5"; FB 16.5"; TB 18". 2" FOAM STYRO. EXTERNAL BOX LR 28.25"; FB 22.5"; TB 23"; ORANGE	CA	07/28/2005	\$16,750

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BEST WESTERN HILLTOP INN	40-VISA-5-1191-	CRAIG KING	INTERNATIONAL FOREIGN DISEASE DIAGNOSTIC COURSE FOR 30 PEOPLE	CP	01/27/2005	\$14,268
BETTENHAUSEN DODGE	40-6395-5-3180-	JOANNE MANN	USED 2005 DODGE RAM 1500, EXTENDED CAB, 4X4 - VIN: 1D7HU18N35S123998	CP	07/29/2005	\$22,055
BETTER PRESENTATION SYSTEM, INC.	40-VISA-5-3911-	DENNIS G BARRY	Display System including Chief Ceiling Mount CMA 440, Chief Projector Mount RPA-086, Da-lite Low Voltage Controller LVC.	CA	09/09/2005	\$24,028
BETTER WORLD MANUFACTURING	43-6395-5-0428-	DENNIS G BARRY	A plastic trap consisting of four major parts: The top, bottom, plug holder, and hanger The top must be made out of a clear acrylic polymer risistant to UV light and most chemicals. Thickness .080 in The bottom must be yellow made out of precolor polypropylene homopolymer resistant to UV light	22	10/27/2004	\$12,000
BINARY RESEARCH INTERNATIONAL INC.	40-32KW-5-2731-	LINDA W WASHINGTON	New Universal Imaging Utility Licenses	HA	06/19/2005	\$20,892
BIZI INTERNATIONAL, INC.	40-32KW-5-4065-	BEVERLY S BROWN	48-Port 10/100 w/ 2-Port GBIC Enhanced	CA	09/13/2005	\$15,000
BORDERLINE SERVICES LLC	40-VISA-5-1183-	MELISSA A WARRICK	REPLACE 30 TRITIUM, SELF-LUMINATING, DOUBLE SIDED, GREEN EXIT SIGNS TO INCLUDE INSTALLATION AND DISPOSAL OF OLD SIGNS	CK	01/26/2005	\$15,000
BORREGAARD	43-6395-5-2184-	SUSAN C FEDORKO	PRIMARY GROWN INACTIVE DRIED YEAST IN ACCORDANCE WITH USP, XIX. (50# BAGS). IF PROTEIN CONTENT IS FOUND DEFICIENT THE CONTRACTOR WILL BE TERMINATED. NOTE: IT IS IMPORTANT THAT WE RECIEVE THIS ITEM ON OR BEFORE THE DUE DATE OF 05-16-05 BEFORE 3:30	CA	04/28/2005	\$20,635
BORREGAARD SCHWEIZ	43-6395-5-3123-	JOSE GALLAGHER	PRIMARY GROWN INACTIVE DRIED YEAST IN ACCORDANCE WITH USP, XIX AND ATTACHED OFFER. NOTE: IT IS URGENT THAT WE RECIEVE THIS ITEM ON OR BEFORE THE DUE DATE OF 08/01/05 BEFORE 3:30 PM. PLEASE ADVISE YOUR FREIGHT COMPANY THAT OUR WORKING HOURS ARE FROM 7:00A.M. TO	CA	07/26/2005	\$16,200

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BRIAN HELMS CO	43-82VU-5-1726-	MELISSA A WARRICK	ARB BUILDING MAINTENANCE (HVAC/INCINERATOR/ STACKS)	DF	03/16/2005	\$22,000
BUSINESS WORKS OF HAWAII INC.	40-32KW-5-3602-	RON L JENKINS	SAVIN 2410 DIGITAL COLOR MULTI-FUNCTIONAL COPIER W/2EA 250 SHT PAPER TRAYS & 100 SHT BYPASS INCLUDES AUTOMATIC DUPLEXER, 40GB HARD DRIVE, ELECTRONIC SORTING, 768 MB RAM MEMORY, PRINTER/SCANNER UNIT, & AUTO DOCUMENT FEEDER (50 PAGES) \$10,960.00, CABINET	CA	08/23/2005	\$15,156
B.I.G ENTERPRISES, INC.	43-6395-5-2218-	CHARLENE L LAMBERT	In the first phase, the contract will begin by coaching for up to 12 members of the IS Leadership Team (ISLT), both for each individual member and also for the team as a whole as designated by the IS Deputy Administrator or his designee. This will allow ISLT members to directly experience the	C4	04/29/2005	\$17,280
B.J. LEWIS	43-6395-5-2832-	SUSAN C FEDORKO	Establish a contract with B.J. Lewis to provide Entomology Services for the Cactoblastis Survey. \$45.00/hrly NTE 480 hours Contractor shall provide all labor, equipment, facilities, and materials necessary to perform the services required under the attached Statement of Work (SOW).	CA	06/29/2005	\$24,600
CAC, INC	43-6395-5-4267-	JOANNE MANN	PROVIDE TEN (10) TRAILERS AS PER QUOTE DATED 9/15/2005: "BRAND NAME - BETTER BUILT TRAILERS, 5/ X 10/ WITH GALVAIZED 11 GAUGE AND SIDES, BOTTOM 1-1/2" TREATED PINE, FLUSH GATE, 12" HEIGHT, TRAILER MADE OF 4" CHANNEL, MAIN FRAME - 2" X 3" X 1/4" ANGLE, COUPLE IS	CK	09/22/2005	\$24,400
CAMPBELL OIL CO	43-6395-5-1438-	DENNIS G BARRY	Bulk propane for delivery to government-owned tanks located at NVSL, 1800 Dayton Ave, Ames, IA 50010. Tanks vary in size from 250-1000 gallons. The 250 gallon tank is located at C3, the 500 gallon tanks are located at shop, B1, A2, A6, and the 1000 galon tanks can be found at the shop, A4, C4 has	CA	02/17/2005	\$24,850

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CANON BUSINESS SOLUTIONS-SOUTHEAST, INC.	40-32KW-5-4218-	BEVERLY S BROWN	IR6800 COPIER	CP	09/20/2005	\$23,189
CARNEGIE MUSEUM OF NATURAL HISTORY	43-6395-5-2694-	DENNIS G BARRY	Contractual Agreement to rapidly provide authoritative identifications for exotic wood-feeding Coleoptera to permit early detection of invasive wood-feeding species	DA	06/16/2005	\$11,000
CC-OPS	40-32KW-5-4307-	RON L JENKINS	PN# CISCO3745, 3700 SERIES, ROUTER PQ # 19460	C1	09/22/2005	\$15,178
CDW-G	40-32KW-5-2387-	ARLEANE L DEAN	Crystal Reports XI Developer Edition w/1yr maintenance	CA	05/16/2005	\$16,469
CDW GOVERNMENT, INC	40-32KW-5-2871-	BEVERLY S BROWN	EIZO COLOREDGE CG19 19IN BLK Flat panel display with HOOD INCLUDED. STOCK NUMBER: 762975	CP	06/30/2005	\$24,349
CDW GOVERNMENT, INC	40-32KW-5-3910-	DARRELL D LEE	Reference quote #YA53089 SAMSUNG SYNC 243T, 24inch LCD DVI Bk. Mfg#: SAM-24t-BLACK	CP	09/08/2005	\$10,213
CDW GOVERNMENT, INC	40-32KW-5-3967-	RON L JENKINS	TA154ST; Crystal Reports Software; AMSDRBVA-0003-05	CP	09/11/2005	\$19,347
CERVID SOLUTIONS	43-6395-5-0728-	CHARLENE L LAMBERT	White-tailed deer doe fawns born 2004. Deer to be deliver to: USDA/ARS/NADC 2300 Datuon Ave., Ames, IA. Deer to be tested as per instructions. Deer to be housed together prior to delivery for necessarty social adjustment. Price includes cost of shipping and any routine testing required for inter	CA	12/02/2004	\$19,680
CHAMPION PET FOODS	43-6395-5-2900-	GLORIA J BENSON	Processing of carcass for sample collection and Storage of carcass for 3 days	EA	07/05/2005	\$21,500
CHASENS BUSINESS INTERIORS	43-6395-5-4246-	JOANNE MANN	OFFICE STORAGE FURNITURE, OPEN MARKET, AS PER QUOTE DATE 9/13/05, ATTACHED.	CA	09/21/2005	\$17,893
CHS, INC	43-6395-5-1162-	JOANNE MANN	PROVIDE 82,500 POUNDS OF TOASTED SOY FLOUR, AT \$ 0.19465/POUND = \$16,058.63. PRICE INCLUDES SHIPPING TO PHOENIX, AZ, TO BE DELIVERED IN TWO SHIPMENTS.	DP	01/24/2005	\$16,059
CLEMSON UNIVERSITY AG & NATURAL RESOURCES	43-6395-5-0574-	JOANNE MANN	RENEWAL OF PSEUDORABIES TESTING OF PROPERTY IDENTIFIED SLAUGHTER SOW AND BOAR SAMPLES UNDER THE MAJOR PACKERS SURVEILENCE PROGRAM, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005	FV	11/09/2004	\$15,000

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COASTAL SAFETY AND HEALTH SERVICES, INC.	43-6395-5-3577-	SUSAN C FEDORKO	PER QUOTE DATED APRIL 21, 2005 TSI Porta Count Model 8028 Includes: N95-companion, Particle Generator, AC Adapter, ALcohol Cartridge, ALcohol Fil Capsul, Storage Cap, Two hepa filters, Operationa dn Service Manual, ALcohol Supplies, 3/16 and 1/4 inch hose adapter, Two spare alcohol	CK	08/24/2005	\$20,360
COLORADO HISTO-PREP	40-VISA-5-1152-	MELISSA A WARRICK	HISTOPATHOLOGICAL TISSUE PREPARATION AND ANALYSIS OF 551 SOFT TISSUE SAMPLES	CP	01/21/2005	\$14,045
COLORADO STATE UNIVERSITY	43-6395-5-2580-	JOANNE MANN	Provide Laboratory Necropsy Testing and Disposal of animals for CHRONIC WASTING DISEASE (CWD) Program. This is an estimate for the the remainder of the year, Sept. 30, 2005	MV	06/03/2005	\$22,500
CONGRESSIONAL QUARTERLY	43-6395-5-3213-	JOANNE MANN	RENEWAL OF A ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICES TO INCLUDE: CQ Today-Breaking News, CQ Schedules, CQ Bill Track, BillText, CQ Bill Compare, CRS Bill Digest, Congressional Record, CQ Committee Markup Coverage, CQ	DP	08/01/2005	\$17,700
COOP ADMIN SPPRT UNIT (CASU)	43-6395-5-0191-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN = GS-7 SCIENTIST I (FOR TRACE ANALYSIS) FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005, AT AN HOURLY RATE OF \$33.52/HR X 8 = \$268.16/DAY	P	09/30/2004	\$20,118
COOP ADMIN SPPRT UNIT (CASU)	43-6395-5-0512-	CHARLENE L LAMBERT	PROVIDE ONE (1) TEMPORARY LABORATORY TECHNICIAN = GS-7 SCIENTIST I NOT TO EXCEED 90 WORK DAYS FOR THE PERIOD BEGINNING NOVEMBER 3, 2004 AT AN HOURLY RATE OF \$33.52/HR X 8 = \$268.18/DAY. PRICES ARE IN ACCORDANCE WITH VERBAL QUOTE FROM PEGGY HARRIS TO	CV	11/02/2004	\$24,134

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CORNELL UNIVERSITY, COLLEGE OF VETERINARY MEDICINE, CONTINUE EDUCATION	43-6395-5-2225-	DENNIS G BARRY	Housing expenses for 25 veterinary student of the Smith Kilborne training program for the nights of May 31, June 1-3, 2005. Two students in a room each night for 24 students { \$43 x 24 (people) x 4 (nights) = \$4128}. PLUS, one student in single room { \$67 x 1 (person) x 4 (nights) = \$268} for a	22	04/29/2005	\$23,923
CRI	43-32KW-5-2988-		NATIONAL RABIES PROGRAM CENTRALIZED DATABASE DEVELOPMENT	CN	07/14/2005	\$19,977
CROWN CD DUPLICATION	43-6395-5-3876-	SUSAN C FEDORKO	Press DVD - with four colors - Turnaround time: 7-10 business days, after artwork approval - all runs are subject to +/- 5% yield SEE QUANTITY BREAKDOWN AND SHIP TO ADDRESSES AS INDICATED BELOW	CA	09/08/2005	\$18,298
CYBERNET SOFTWARE SYSYEMS	40-VISA-5-3884-	TAMARA M LANIER	Development/Customization/Testing of Readers field security for IV Domino	22	09/08/2005	\$10,000
C.O.W. COMMUNICATIONS, L.L.P.	43-32KW-5-0497-	BEVERLY S BROWN	Installation of new telephone system	CA	10/31/2004	\$11,726
DANIEL WISNIESKI	43-6395-5-0030-	JOANNE MANN	RENEW JANITORIAL SERVICES FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005. TIME AND A HALF FOR WORKING ON U.S. HOLIDAYS. \$110/CLEANING WHEN CATTLE HAVE BEEN INSPECTED, INCLUDES OFFICE AREA AND INSPECTION AREA; \$50.00/CLEANING WHEN PORTABLE REPEATER SEE ATTACHED QUOTE	CA	08/23/2004	\$12,650
DANIELS ELECTRONICS, LTD	40-32KW-5-1720-	LINDA W WASHINGTON	Swine Industry Expert - Consultation services for Swine data evaluation, analysis and report writing. CAHFSE Project	IP	03/15/2005	\$11,060
DAVID P. BANE	43-32KW-5-3275-	TAMARA M LANIER	IMPERIAL GRANULATED SUGAR, 50# BAGS	22	08/04/2005	\$18,500
DE LA GARZA	43-6395-5-1737-	SHEREE A JOHNSON	*FIRST SHIPMENT OF 500 BAGS OF THE IMPERIAL GRANULATE SUGAR, 50# BAGS TO ARRIVE ON OR BEFORE MARCH 21, 2005. *SECOND SHIPMENT OF 500 BAGS OF THE IMPERIAL GRANULATE SUGAR, 50# BAGS TO	CF	03/17/2005	\$23,475

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
DELL COMPUTER CORPORATION	40-32KW-5-3688-	RODNEY D WALKER	Dell Precision Workstation 670 EQuote # E006648913	22	08/28/2005	\$10,299
DELTA MARINE	40-VISA-5-4118-	JOANNE MANN	2006 FISHER 1548 T BLIND DUCK EDITION JONBOAT, COLOR: OLIVE DRAB	CA	09/17/2005	\$13,713
DEPARTMENT OF PLANT SCIENCES	43-6395-5-2258-	DENNIS G BARRY	WHITEFLY BIOTYPE IDENTIFICATION USING MOLECULAR DIAGNOSTICS	DA	05/04/2005	\$14,882
DONALD PALMER CO.	43-6395-5-0285-	JOANNE MANN	PROVIDE CLOTH BAGS WITH DRAW CORD, 100 DENIER COTTON, 8 1/2 x 17 1/2 AT \$620.00 PER THOUSAND.	DP	10/13/2004	\$20,000
DOUGLAS COUNTY ANIMAL HOSPITAL	43-6395-5-3141-	JOANNE MANN	PURCHASE OF 21 EACH FEMALE, BREEDING-AGE, ELK. PRICE INCLUDES DELIVERY TO FORT COLLINS, COLORADO	CA	07/27/2005	\$15,750
DR. H. RAY GAMBLE	43-6395-5-1498-	DENNIS G BARRY	PROVIDE SERVICES FOR TECHNICAL SUPPORT FOR THE TRAINING OF ANALYSIS AND PROVIDE A CHECK SAMPLE PROGRAM FOR TRICHINAE ANALYST AND LAB CERTIFICATION FOR TRICHINAE TESTING OF HORSEMEAT AND PORK.	DA	02/24/2005	\$11,450
DUN AND BRADSTREET	43-6395-5-0204-	SUSAN C FEDORKO	D&B subscription for reports for the period of 10-1-2004 through 09-30-2005 FY05. D&B Subscriber No. 072-005990 10,500 charged to FMD, 4,500 charged to ASD, 1,000 Charged to GIPSA total = \$16,000	CP	10/01/2004	\$16,000
DYNEX TECHNOLOGIES INC	43-6395-5-3047-	JOANNE MANN	#29010, Spectra MR Microplate Spectrophotometer	DA	07/21/2005	\$14,400
E DE LA GARZA	43-6395-5-0865-	JOANNE MANN	IMPERIAL GRANULATED SUGAR, 50# BAGS	C5	12/15/2004	\$11,172
EAGLE EMPLOYMENT INC.	43-6395-5-2429-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY SERVICES CLERK, NOT TO EXCEED 60 DAYS, AT \$23.21 X 8 = \$185.68/DAY	D2	05/19/2005	\$22,282
EASTWEST HR	43-6395-5-0736-	JOANNE MANN	PROVIDE SERVICES AS PER THE ATTACHED STATEMENT OF WORK FOR THE PERIOD BEGINNING DECEMBER 02, 2004 THROUGH MARCH 01, 2005, TO INCLUDE WRITTEN RECOMMENDATIONS FOR CHANGES NEEDED TO DEVELOP AN EFFECTIVE, DEFENSIBLE CLASSIFICATION SYSTEM THAT	DA	12/02/2004	\$21,000

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
EAV CONCEPTS LLC	43-6395-5-2008-	JOANNE MANN	PROVIDE 30 SINGLE SLEEPING ROOMS FOR THE PERIOD BEGINNING AUGUST 8-19, 2005, FOR THE VETERINARY EPIDEMIOLOGY TRAINING COURSE PARTICIPANTS, AT THE HOLIDAY INN, 425 WEST PROSPECT ROAD, FORT COLLINS, CO. * * * THIS PURCHASE ORDER IS FOR	CD	04/12/2005	\$24,420
EAV CONCEPTS, LLC	43-6395-5-0470-C	JAYNE M FROMMES	RESERVE BLOCK OF 9 SLEEPING ROOMS FOR 10 DAYS. CHECK IN WILL BEGIN OCTOBER 31, 2004. ESTIMATED ROOM USAGE WILL BE SUBMITTED TO GREG GADSON - PHONE: 404-510-2758 OR FAX 678-623-3302 AT EAV CONCEPTS, LLC 24 HOURS IN ADVANCE ON A DAILY BASIS OR A GUEST LIST FOR	CH	10/29/2004	\$18,539
EDTEC INSTRUMENTS	43-6395-5-3393-	JOANNE MANN	TWO (2) EACH SCIENTIFIC MICROSCOPE - STEMI 2000-C BODY 7.1 ZOOM PLUS CAMERA PORT @ \$2,235.00 EACH; FOUR (4) EACH EYEPIECE, PL 10X18/20 26 MM DIA FOCUSING @ \$135.00 EACH; TWO (2) EACH ADJUSTABLE RING LIGHT ; TWO (2) EACH ADJUSTABLE RING LIGHT	DA	08/10/2005	\$11,616
EG&G TECHNICAL SERVICES	43-6395-5-0148-	JAYNE M FROMMES	Storage, Auctions, Seizures and Miscellaneous Expenses for CITES Material Seized by Plant Protection and Quarantine for the Period beginning October 1, 2004 through September 30, 2005, not to exceed \$15,000.00.	DP	09/27/2004	\$15,000
ELKINS METRO	43-6395-5-3056-	DENNIS G BARRY	Construction of Laboratory within the existing garage area to include the following: labor, vinyl floor covering, cabinets, insulation, drywall, lights, receptacles, exhaust vent/fan, and heater for a complete installation. Work to be completed by the owner/lessor of the GSA lease facility who also owns a RENOVATIONS TO EXISTING LAB SPACE. SERVICES TO BE PROVIDED BY PROPERTY OWNER'S CONTRACTOR.	22 - ransactio reported on	07/21/2005	\$15,120
ELMAN INVESTORS INC.	43-6395-5-4321-	JOANNE MANN	RENOVATIONS TO EXISTING LAB SPACE. SERVICES TO BE PROVIDED BY PROPERTY OWNER'S CONTRACTOR.	MV	09/25/2005	\$18,566

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
ENTERPRISE RENT-A-CAR	43-6395-5-0223-	CHARLENE L LAMBERT	RENEW THERE RENTAL OF THREE (3) SEDANS FOR THE PERIOD OF 10/01/04 TO 09/30/05	DP	10/05/2004	\$22,284
ENVIROLOGIX, INC.	40-6395-5-2650-	DENNIS G BARRY	#EP-006, QUANTIPLATE KIT FOR IMIDACLOPRID	DA	06/09/2005	\$11,310
ETO STERILIZATION	43-6395-5-0084-	DENNIS G BARRY	PROVIDE MAINTENANCE FOR THE PERIOD BEGINNING OCT. 1, 2004 THROUGH SEPT. 30, 2005 FOR FUMIGATION UNIT. INCLUDES THE NECESSARY INSPECTION AND ADJUSTMENT OF THE VACUUM PUMP, NOTOR AND VALVES, MAIN STEAM, CHAMBER STEAM, MAIN HEAT, CHAMBER HEAT, MB AIR IN DEVELOP AN ECONOMIC TRADE MODEL AS PER THE ATTACHED STATEMENT OF WORK, FOR THE PERIOD BEGINNING MAY 2005 THROUGH SEPTEMBER 30, 2005, AT \$50.00/HOUR, NOT TO EXCEED 300 HOURS. STATEMENT OF WORK ATTACHED. NO MAXIMUM OR MINIMUM IS GUARANTEED.	22	09/11/2004	\$25,000
EVERETT B. PETERSON	43-6395-5-1983-	JOANNE MANN	SNOW REMOVAL FOR NWRC LOCATED AT 4101 LAPORTE AVE FORT COLLINS, PERIOD OF PERFORMANCE IF FRON NOVEMBER 2 2004 THRU APRIL 30 2005	CA	04/08/2005	\$17,000
EXCEL WEST LTD	40-VISA-5-0502-	MELISSA A WARRICK	Provide two Temporary Accounting Clerk II/grants/budget assistants for approximately 8 days at the rate of 19.60 per hour X 8 hours = \$156.80 per day times 2 (beginning 1 October through 29 October 04. Statement of Work: HOURS: Monday through Friday; 08:00am -4:30 pm (30 minute lunch	EK	11/01/2004	\$15,000
EXECUTIVE STAFFING	43-6395-5-0229-	GLORIA J BENSON	PROVIDE UP TO SIX (6) TEMPORARY LABORERS TO WORK IN OUR WAREHOUSE, BEGINNING 09/21/05 TO WORK APPROXIMATELY TEN (10) DAYS. HOURS: 7 A.M. - 7 P.M. MONDAY THROUGH FRIDAY. BILLABLE HOURS AT \$18.00/HOUR. EACH EMPLOYEE IS TO BE PAID \$8.97/HR	CK	10/06/2004	\$17,562
EXPRESS PERSONNEL	43-6395-5-4226-	JOANNE MANN		CF	09/21/2005	\$11,640

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
FERNANDEZ PRODUCE EXPRESS	43-6395-5-2938-	JOANNE MANN	IMPERIAL GRANULATED SUGAR, 50# BAGS	CH	07/08/2005	\$17,850
FIRST CHOICE STAFFING AGENCY	43-6395-5-0999-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY CLERK 3 FOR DATA ENTRY AND CLERK-RELATED DUTIES FOR THE PERIOD BEGINNING JANUARY 10, 2004 FOR UP TO 60 WORK DAYS. HOURS: 8:00 A.M. - 4:30 P.M. - 1/2 HOUR FOR LUNCH - MAXIMUM OF 8 HOURS PER DAY, OVERTIME IS NOT AUTHORIZED. THIS IS A TEMPORARY GENERAL CLERK I STARTING FEBRUARY 22, 2005 THRU AUG 8, 2005. \$19.88 PER HOUR X 8 HRS = \$159.04.	D2	01/05/2005	\$11,654
FIRSTSITE STAFFING, INC	43-6395-5-1465-	GLORIA J BENSON		CP	02/18/2005	\$19,085
FISHER SCIENTIFIC	43-6395-5-3712-	GLORIA J BENSON	DUTIES: ITEM 02-964-13 TUTTNAUER AUTOCLAVE 3870M 220V AS PER QUOTATION 5206-9843-93	CP	08/31/2005	\$10,123
FISHER SCIENTIFIC COMPANY LLC	43-6395-5-1862-	GLORIA J BENSON	#08-417-82, GRDG JAR ST.ST SCREW-TOP 50ML	CP	03/28/2005	\$13,236
FISHER SCIENTIFIC LLC	40-VISA-5-3837-	GLORIA J BENSON	STERILIZER FIXED 121C - VENDOR CATALOG # 14 460 (LINE ITEM 7 ON ATTACHED QUOTATION)	CP	09/07/2005	\$13,278
FLEX-PAK	40-6395-5-2112-	MELODY ALLISON	LABELS 4" W x 2"L ALL WEATHER PERMANENT ADHESIVE PER LABORATORY REQUIREMENTS. BARCODING UPPER LEFT CORNER OF LABEL 6 DIGIT NUMBERING. BEGINNING 000001 THRU 099999. ROLLS OF 2500. 4 ROLLS PER CASE. 10 MX LABELS PER CASE. PLEASE LABEL OUTER CASE WITH CLEAR POLY BAG. SIZE: 5" x 6" W/ 1/4" LIP 4 ML THICKNESS. PACKED: 100 PER BOX. 1000 BAGS PER CASE	CA	04/21/2005	\$11,280
FLEX-PAK	40-VISA-5-1097-	MELODY ALLISON	SLAUGHTER BAGS. CLEAR LIGHTWEIGHT 2 ML. SIZE: 8" W x 7 1/2"L. PACKED: 1000/BX. LABEL OUTER BOXES WITH THIS PURCHASE ORDER NUMBER AND WHSE STOCK NUMBER Z888-00-000-0540. DO NOT STACK PALLETS HIGHER THAN 52".	CA	01/14/2005	\$24,156
FLEX-PAK	40-VISA-5-1363-	MELODY ALLISON		CA	02/11/2005	\$24,288

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
FLEX-PAK	40-VISA-5-3673-	DENNIS G BARRY	CLEAR PLASTIC BAG 33 x 40, 30 GALLON. 4 ML PACKED: 100 BAGS PER BOX. PLEASE LABEL OUTER BOXES WITH THIS PURCHASE ORDER NUMBER & WHSE STOCK NUMBER Z888-00-000-0235. PLEASE DO NOT STOCK PALLETS OVER 52".	CA	08/29/2005	\$13,684
FLEX-PAK	40-VISA-5-3708-	DENNIS G BARRY	CLEAR POLY BAG 2 ML THICK. SIZE: 8" W x 7 1/2" L. PACKED: 1000/BOX PLEASE LABEL OUTER BOX WITH THIS PURCHASE ORDER NUMBER AND WHSE STOCK NUMBER Z888-00-000-0540. URGENT NEED FOR A PARTIAL SHIPMENT OF 500 - 750 MX ***DO NOT NEED TO LABEL THIS	CA	08/31/2005	\$24,700
FLEX-PAK	43-6395-5-3071-	CHARLENE L LAMBERT	STERILIZED TRANSPARENT PLAIN BAG. UNIQUE OPENING/CLOSING. FLAT WIRE. USE FOR SOLIDS & LIQUIDS. SIZE: 6" X 9" 24 OZ PACKED: 500 BAGS PER BX. WHSE STOCK NUMBER Z888-00-000-0561	CA	07/22/2005	\$15,135
FLIGHT SUITS, LTD	43-6395-5-3587-	SUSAN C FEDORKO	PER QUOTE ASD077/182635 DATED 8/22/2005 HHH7-1S SPH-5 HELMET DUAL VISOR SMALL	CA	08/24/2005	\$13,848
FLIR SYSTEMS INC	43-82VU-5-0670-	MELISSA A WARRICK	THERMACAM E65 WITH 25 DEGREE LENS #2150302310 WITH ACCESSORIES PER QUOTE 2004B5C82B2J6	CP	11/22/2004	\$18,199
FORCE 3, INC.	40-32KW-5-3105-	ARLEANE L DEAN	TA96LS; 5 tablet PC's; see attached Procurement Request and quote"SEE	CF	07/25/2005	\$24,722
FORCE 3, INC.	40-32KW-5-3985-	DARRELL D LEE	NEO 2000 -12/24 TB, 2 LTO-3 DRIVES, 30 SLOTS, RM, 1152 GB/HR., LVD/SE, BAR CODE	CF	09/11/2005	\$22,456
FOREMAN MECHANICAL	43-82VU-5-0406-	MELISSA A WARRICK	READER, PART # OV-LXN101552 VEHICLE MAINTENANCE FOR ALL OF HQ NWRC'S FLEET LOCATED AT 4101 LAPORTE AVE MAINTENANCE INCLUDES OIL CHANGES, ROTATING TIRES, ANNUAL INSPECTIONS	D22	10/25/2004	\$25,000

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
FOSS NORTH AMERICA, INC	43-6395-5-1843-	LARRY D NELSON	USDA/FGIS ANN Wheat Calibration instrument (PN#10014260) per quote7730-153 dated 2/22/05	DP	03/24/2005	\$10,520
FOUR POINTS TECHNOLOGY	40-32KW-5-4290-	RON L JENKINS	Quote # fpt.rp091305.1600gps.rev01.om, Qualcomm GlobalStar GSP 1600 Phones, Part GSP 1600	CB	09/22/2005	\$10,636
FUSION MICROSYSTEMS LLC	40-32KW-5-3970-	ARLEANE L DEAN	EXABYTE X23 ITEM # 705846	CF	09/11/2005	\$19,185
FUSION MICROSYSTEMS LLC	40-VISA-5-4136-	TAMARA M LANIER	Axim X50, 520MHz, 128MB StrataFlash, 64MB SDRAM, 3.5iQVGA, 802.11b, BT	22	09/17/2005	\$19,250
GANLEY FORD WEST	40-VISA-5-0356-	DENNIS G BARRY	Used Pickup Truck. Stock #4519T as per attached quote.	CA	10/19/2004	\$24,995
GENE GRAHAM CFI I	43-6395-5-0226-	TAMARA M LANIER	INSTRUMENT INSTRUCTOR SERVICES FOR THE NATIONAL AVIATION PROGRAM - AVIATION TRAINING CENTER IN CEDAR CITY, UT	CA	10/05/2004	\$17,500
GEORGE W. ALLEN, CO. INC	43-6395-5-1226-	DENNIS G BARRY	Furniture order per attached Quote dated 11/30/2004.	CA	02/01/2005	\$13,648
GERALD T. BAUERS	43-6395-5-3285-	KATHRYN S SCHMIDT	A&E services as described in the attached SOW to assist with the claim for equitable adjustment on the Germplasm project and includes 1 trip to Washington, DC for an inprocess meeting. This effort is Time and Material.	DA	08/25/2005	\$23,828
GK PAPER CO	40-VISA-5-3207-	JOANNE MANN	PLAIN CHIPBOARD CONTAINER W/LID. (OVERWRAP) HOLDS 40 ROUND BOTTOM TUBES. .048 CHIPBOARD. SIZE: 6 3/8" x 2 1/2" x 3 7/8". THE BOX & LID STAY ON ALL FOUR CORNERS & ARE TIGHTLY WRAPPED WITH 40 POUND KRAFT. CHIPBOARD PARTITIONS(LINE ITEM 02) PACKED: 100/BX. WHSE	CA	08/01/2005	\$22,580
GK PAPER CO	40-VISA-5-3209-	DENNIS G BARRY	OPTION FROM QUOTE: CLEAR PLASTIC POLY BAGS. 2 ML SIZE: 6"W x 10"L PACKED: 5000 BAGS PER BOX PLEASE LABEL EACH OUTER BOX WITH STOCK NUMBER Z888-00-000-0032 AND THIS PURCHASE ORDER NUMBER. PALLETS NOT TO EXCEED THE HEIGHT OF 52".	CA	08/01/2005	\$16,625

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
GK PAPER CO	43-6395-5-2599-	MELODY ALLISON	PLAIN CHIPBOARD CONTAINER W/LID. (OVERWRAP) HOLDS 40 ROUND BOTTOM TUBES. .048 CHIPBOARD. SIZE: 6 3/8" x 2 1/2" x 3 7/8". THE BOX & LID STAY ON ALL FOUR CORNERS & ARE TIGHTLY WRAPPED WITH 40 POUND KRAFT. CHIPBOARD PARTITIONS(LINE ITEM 02) PACKED: 100/BX. WHSE	CA	06/07/2005	\$23,742
GK PAPER CO	43-6395-5-2939-	DENNIS G BARRY	OPTION FROM QUOTE: CLEAR PLASTIC POLY BAGS. 2 ML SIZE: 6"W x 10"L PACKED: 5000 BAGS PER BOX PLEASE LABEL EACH OUTER BOX WITH STOCK NUMBER Z888-00-000-0032 AND THIS PURCHASE ORDER NUMBER. PALLETS NOT TO EXCEED THE HEIGHT OF 52".	CA	07/08/2005	\$16,625
GLOBAL TECHNOLOGY RESOURCES INC.	40-32KW-5-1497-	ARLEANE L DEAN	Item# WS-C3550-24PWR-SM, 24-10/100 inline power& 2GBIC ports: SMI)	C4	02/23/2005	\$10,176
GLOBAL TECHNOLOGY RESOURCES, INC.	40-32KW-5-0359-	LAWRENCE E HERBERT	CISCO TELECOMMUNICATIONS EQUIPMENT PER QUOTATION ATTACHED	D	10/18/2004	\$14,003
GLOBAL TECHNOLOGY RESOURCES, INC.	40-32KW-5-4465-	ARLEANE L DEAN	QUOTE # QF8A010580 VOIP TELEPHONE SYSTEM	CN	09/29/2005	\$22,714
GLOBAL TRADE	40-VISA-5-4421-	CHARLENE L LAMBERT	RENEW SUBSCRIPTION TO GLOBAL TRADE ATLAS FOR THE COUNTRIES OF ARGENTINA, AUSTRALIA, BRAZIL, CHINA, COSTA RICA, INDIA, JAPAN, NEW ZEALAND, NORWAY, RUSSIA, SOUTH AFRICA, SOUTH KOREA, SWITZERLAND, TAIWAN, THAILAND, TURKEY, AND EU 25 INDIVIDUAL COUNTRIES	DA	09/28/2005	\$14,400
GOVCONNECTION	40-32KW-5-3232-	DARRELL D LEE	2GB SDRAMM DIMM Kit (2x1GB)	CP	08/01/2005	\$16,846
GOVERNMENT SCIENTIFIC SOURCE	43-6395-5-0103-	CHARLENE L LAMBERT	PROVIDE SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA.	CD	09/16/2004	\$20,000
GOVERNMENT SCIENTIFIC SOURCE, INC.	43-6395-5-4028-	DENNIS G BARRY	PTC0200, DNA ENGINE CHASSIS	CA	09/13/2005	\$16,190
GREAT LAKES	43-6395-5-2093-	SUSAN C FEDORKO	WING TRAP COMPLETE	CA	04/19/2005	\$10,865

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
GRETAGMACBETH LLC	43-6395-5-1402-	SUSAN C FEDORKO	Continuuation of Processed Orange Juice Tubes as in original purchase order 43-6395-3-1620. Technical Contact: Chere Sorter 202-720-4693	CP	02/15/2005	\$15,000
GRIFFIN GREENHOUSE AND NURSERY SUPPLIES GTRI	40-VISA-5-3830-	DENNIS G BARRY	CHAMPION 5000 SD EVAPORATIVE AIR COOLER	CA	09/07/2005	\$14,163
	40-32KW-5-4186-	LINDA W WASHINGTON	802.11a/g dual radio IOS AP1200 FCCC cfg	HP	09/19/2005	\$24,989
GTRI	40-32KW-5-4188-		802.11a/g dual radio IOS AP1200 FCCC cfg	C5	09/19/2005	\$24,989
GUM TECHNOLOGY CORPORATION	43-6395-5-1695-	JOANNE MANN	PHARMACEUTICAL GRADE KONJAC (98% GLUCOMANNAN)	CA	03/15/2005	\$10,900
GUY POUNDS	43-6395-5-0035-	CHARLENE L LAMBERT	PROVIDE DAILY PICK-UP OF BLOOD SAMPLES FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THRU SEPTEMBER 30, 2005. FROM ARMOUR MEATS (CONAGRA) IN NAMPA, IDAHO AT APPROXIMATELY 4:00 P.M. AND DELIVER BY 5:00 P.M. THE SAME DAY TO THE ANIMAL HEALTH LABORATORY,	CA	08/25/2004	\$12,000
GW I SOFTWARE	40-32KW-5-0496-	BEVERLY S BROWN	c.Support 1 Year maintenance - includes upgrades and improvements to c.Support, and 15 support incidents during the maintenance period of 10/01/2004 to 9/30/2005	DA	10/31/2004	\$20,200
HARLAN SPRAGUE DAWLEY	43-6395-5-0052-	CHARLENE L LAMBERT	FY2005, time preg mice, 4/week, 2nd time mothers at 15 days gestation from colony 211. Previous po 43-6395-4-0018	DP	09/01/2004	\$24,401
HASCO TAG COMPANY	43-6395-5-2067-	PATRICIA HARRIS	Premise ID Metal Eartags as per attached statement of work.	EA	04/18/2005	\$18,500
HEIMANN SYSTEMS CORP	43-6395-5-0184-	SUSAN C FEDORKO	REPAIR OF X-RAY MACHINES AS NEEDED, NO LONGER UNDER WARRANTY. FOR THE PERIOD BEGINNING 10/01/2004 - 09/30/2005 ~ SN 26486 - 100100V. SN 26965 - 100100V. SN 24216 - 100100V. SN 26966 - 100100V. SN 50315 - 6040i. SN 50317 - 6040i. SN 26958 - 6040i.	D22	09/29/2004	\$25,000
HEIMANN SYSTEMS CORP	43-6395-5-0493-	GLORIA J BENSON	PROVIDE MAINTENANCE FOR REPAIRS ON HEIMANN MACHINES AT THE PORT OF LIHUE FOR THOSE WITH EXPIRED WARRANTY--MODEL #6040i M w/SERIAL #21444--PLUS INCLUDES REPAIRS FOR THOSE DAMAGED AND NEEDING REPLACEMENT OF STOLEN PARTS (NOT COVERED UNDER WARRANTY)	22	11/01/2004	\$25,000

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
HILTON FORT COLLINS	43-6395-5-2854-	JOANNE MANN	PROVIDE 30 SINGLE SLEEPING ROOMS FOR THE PERIOD BEGINNING AUGUST 8-19, 2005, FOR THE VETERINARY EPIDEMIOLOGY TRAINING COURSE PARTICIPANTS. * * * THIS PURCHASE ORDER IS FOR SLEEPING ROOMS ONLY. ANY ADDITIONAL CHARGES SHALL BE	CD	06/30/2005	\$24,420
HSIANG-TING ANDREA WU	43-6395-5-2537-	DENNIS G BARRY	Interpretation Services at the US and China Ya pear technical working teams orchard site visits	CK	05/31/2005	\$23,650
HYDROMAX	43-6395-5-0179-	SUSAN C FEDORKO	SERVICE AGREEMENT FOR MONTHLY PREVENTATIVE MAINTENANCE FOR THE TWO FACILITY HYDROMAX DEONIZED WATER SYSTEMS LOCATED AT THE NATIONAL PLANT GERMLASM AND BIOTECHNOLOGY LABORATORY LOCATED IN BELTSVILLE, MD. , FOR THE PERIOD BEGINNING 10-01-04	DK	09/29/2004	\$12,718
IBM DIRECT	40-32KW-5-2910-	RODNEY D WALKER	IBM RS6000 P510 server, quote attached.	CP	07/05/2005	\$13,766
IDAHO MATERIAL HANDLING INC	43-6395-5-3305-	JOANNE MANN	3000# PNEUMATIC TIRE FORKLIFT AT 24" LOAD CENTER.	CA	08/05/2005	\$18,485
IDEXX CORPORATION	40-6395-5-0759-	CRAIG KING	PRV Kits, 99-06122 G1 30 plate Kit	CP	12/04/2004	\$11,678
IDEXX CORPORATION	40-VISA-5-2738-	DENNIS G BARRY	99-06122 PRV-G1 30 PLATE KITS	DA	06/21/2005	\$14,222
IDEXX LABOATORIES	43-6395-5-2755-	JOANNE MANN	CATALOG # 9600 - PCFIA KIT FOR BRUCellosis WITH PLATES	DP	06/22/2005	\$15,267
IDEXX LABORATORY	43-6395-5-0646-	JOANNE MANN	PROVIDE SIX (6) PRV-G1 30 PLATE KIT. ORDERS WILL BE PLACED AGAINST THIS ORDER UPON REQUEST BY THE STATE BRUCellosis LAB.	DP	11/18/2004	\$12,000
INSIGHT MANAGEMENT CONSULTING	43-6395-5-2849-	CHARLENE L LAMBERT	Crucial Conversations Training Materials	DA	06/30/2005	\$10,660
INTERNATIONAL BIOPRODUCTS, INC.	43-6395-5-0102-	CHARLENE L LAMBERT	PROVIDE SCIENTIFIC SUPPLIES FOR THE NATIONAL SCIENCE LABORATORY, GASTONIA, NORTH CAROLINA FOR ACCT. #6429	DA	09/16/2004	\$11,000
INTERSTATE UNDERGROUND	43-6395-5-0081-	CRAIG KING	Rental of Cold Storage for 3000 square feet @ \$.30 cents per month. Rental covers the period of October 01, 2004 thru September 30, 2005.	CA	09/10/2004	\$10,800

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
IRA D. CONKLIN & SONS, INC	43-6395-5-0809-	JOANNE MANN	REMOVE AND DISPOSE OF 1,000 GAL ABOVE GROUND FIBERGLASS FUEL OIL DAY TANK; REMOVE AND SAVE EXISTING PUMP. REMOVE AND DISPOSE OF ALL ABOVE GROUND STEEL PIPING AND ELECTRICAL CONDUITS; REMOVE AND DISPOSE OF FUEL OIL LIQUID AND SLUDGE IN TANK. PROVIDE CLEANING OF BLDG. 1398. STARTING 10/1/04 AND ENDING 9/30/05. CLEAN AND RESTOCK FIVE (5) REST ROOMS, SINKS, TOILETS, URINALS AND FLOORS; REMOVE TRASH THROUGHOUT THE BLDG. TO DUMPSTER; SWEEP FRONT HALLWAY AND LUNCHROOM AREA. CLEAN/WIPE-DOWN U-BOTTOM MICROTTEST III ASSAY PLATES, 96 WELLS, .3ML POLYSTYRENE NON-STERILE, NON-TISSUE CULTURE TREATED. PRODUCT #CO-STAR 3797. ****PLEASE LABEL OUTER PACKAGE OF 50 PLATES WITH THIS PURCHASE ORDER NUMBER AND WHSE STOCK NUMBER	D3	12/09/2004	\$12,700
J & S CLEANING, INC.	43-6395-5-0087-	DENNIS G BARRY	POLYPROPYLENE COPOLYMER PLASTIC TUBE W/CAPS 13 X 100 MM. TUBES WILL BE SENT TO WORKSHOP FOR COATING OF POLYALKALINE GLYCOL LUBRICANT. ITEM#55.516.009 WHSE STOCK #Z888-00-000-0608	22	09/11/2004	\$22,266
JADE SCIENTIFIC INC.	40-VISA-5-4454-	GLORIA J BENSON	POLYPROPYLENE COPOLYMER PLASTIC TUBE W/CAPS. 13 x 100 MM. PACK: 1000 TUBES W/CAPS PER BOX. LABEL OUTER BOX WITH THIS PURCHASE ORDER NUMBER, LOT NUMBER, AND WHSE STOCK NUMBER Z888-00-000-0608. PLEASE DO NOT STACK PALLET'S HIGHER THAN 52"	CK	09/30/2005	\$24,960
JADE SCIENTIFIC INC.	43-6395-5-2344-	DENNIS G BARRY	Appraisaor for animals to be destroyed in accordance with title 9 CFR sub paragraph 50.9 and 50.10. Vendor will be on an as needed basis. Fees to include all expense's incurred preparing the appraisal including travel. Appraisal fees not to exceed \$150.00 per animal. Appraisal must be completed within	CA	05/12/2005	\$23,100
JADE SCIENTIFIC INC.	43-6395-5-3033-	DENNIS G BARRY		CA	07/20/2005	\$23,100
JASON LAMOREAUX	43-6395-5-1383-	SUSAN C FEDORKO		CA	02/15/2005	\$24,999

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
JASON LAMOREAUX	43-6395-5-4241-	JOANNE MANN	PROVIDE APPRAISALS FOR APPROXIMATELY 700 ANIMALS AT \$20/HEAD	DA	09/21/2005	\$15,500
JEOL USA INC.	43-6395-5-0576-	JAYNE M FROMMES	Renew preventative maintenance of a jem-100sx electron microscope, s/n 146036-60 - per proposal #9-3685R, for the period beginning October 1, 2004 through September 30, 2005.	DP	11/09/2004	\$13,157
JESKELL - GSA SCHEDULE WITH 8A STATUS	40-32KW-5-3359-	RON L JENKINS	Quote attached 73P2030 2BG PC2100 CL2.5 ECC DDR SDRAM RDIMM	FH	08/08/2005	\$12,670
JOSHUA COHEN	43-6395-5-2500-	JOANNE MANN	PREPARE A WRITTEN REPORT TO RESPOND TO R-CALIFORNIA LAWSUIT, AS PER THE ATTACHED STATEMENT OF WORK, FOR THE PERIOD COVERING MAY 2005 THROUGH JULY 27, 2005, AT \$300/HOUR; NOT TO EXCEED 80 HOURS.	DA	05/26/2005	\$24,000
JOURNAL OF THE AVMA	43-6395-5-4500-	SHEREE A JOHNSON	Advertising insertion in the publication JAVMA to run on the following dates: 11-01-05, 11-15-05, 12-01-05, 12-15-05, 01-01-05 (5 days X \$2,082.50 per ad = \$10,412.50 total).	DP	09/30/2005	\$10,413
K-FENCE	43-6395-5-2031-	JAYNE M FROMMES	8' x 7/8' fiberglass posts (undrilled)	CA	04/14/2005	\$13,528
KADIX SYSTEM	43-6395-5-1197-	DENNIS G BARRY	This provides for the hiring of veterinary services TB experts to perform duties related to TB eradication and surveillance including communicating with state officials and private industry as described in teh Statement of Work (SOW).	N	01/28/2005	\$14,451
KAGE COMMUNICATIONS, INC.	40-32KW-5-4266-	ARLEANE L DEAN	KX-TDA 200 System Control Unit	CA	09/21/2005	\$11,318
KELLY ENTERPRISES	43-6395-5-0653-	TAMARA M LANIER	Wildlife Services Radio Consultant	CA	11/18/2004	\$20,000
KELLY SERVICES	43-6395-5-0650-	SUSAN C FEDORKO	Request to extend current temporary clerk (previous purchase order 43-6395-4-2862) for 120 days for completion of data entering of program records December 19, through June 2 2005	CP	11/18/2004	\$13,968

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
KENANSVILLE COUNTRY STORE	43-6395-5-1975-	JAYNE M FROMMES	PROVIDE VARIOUS ANIMAL FEED TO INCLUDE: OMOLINE 200 OR EQUIVALENT; T & A HAY; ALFALFA HAY; AND OATS - BOTH CRIMPED AND WHOLE (APPROXIMATELY 80% OF ORDERS WILL BE FOR T & A HAY) FOR THE PERIOD BEGINNING APRIL 8, 2005 THROUGH SEPTEMBER 30, 2005. ORDERS	CF	04/08/2005	\$20,000
KENANSVILLE COUNTRY STORE	43-6395-5-2745-	SUSAN C FEDORKO	ORDER IS ISSUED ON A SF 1449*** Please refer to Kenansville Country Store Contract# 54-6395-5-C055. 1350 White Pine Wood Shaving bags. *copy of sf1449 is available in the purchase order file*	CA	06/21/2005	\$22,235
KING SPRINKLER SYSTEMS, LLC	43-6395-5-0377-	JAYNE M FROMMES	PROVIDE LAWN MAINTENANCE SERVICE AS PER ESTIMATE # 44 DATED 8/16/2004 FOR WEEKLY LAWN CARE, MONTHLY SHRUB AND TREE CARE, TRIMMING OF ALL TREES FOUR TIMES A YEAR, PLANTING OF RYE GRASS ONE TIME PER YEAR AND MULCH. FOR THE PERIOD BEGINNING OCTOBER 1,	CA	10/21/2004	\$15,640
KLABEN FORD	40-VISA-5-0355-	DENNIS G BARRY	Used Pickup Truck. Stock # 10016U4 DEAL #146720 as per attached quote.	CA	10/19/2004	\$24,988
KT GLOBAL ASSOCIATES	43-6395-5-2499-	JAYNE M FROMMES	CONDUCT A 3 DAY COACHING CLINIC TO TEACH APHIS EMPLOYEES THE SKILLS NEEDED TO COACH OTHERS. TO BE HELD AUGUST 16-18, 2005 IN RIVERDALE, MD FOR UP TO 15 PARTICIPANTS. PRICING IS IN ACCORDANCE WITH PROPOSAL DATED 05/07/2005	CK	05/25/2005	\$18,706
L3 COMMUNICATIONS	43-6395-5-0236-	SUSAN C FEDORKO	Provide Maintenance/parts/repair, EG&G (L3 Communications) x-ray machines located at Kailua-Kona, Hawaii (Big Island) for period 10-1-04 to 9-30-05. PER SERVICE/LABOR PRICE LIST PROVIDED BY L-3. SN 58374 Model: 01-422E (LSS-107), and SN 55233 Model 210ES (LSS-210)	DP	10/06/2004	\$24,500

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
L3 COMMUNICATIONS	43-6395-5-2542-	SHEREE A JOHNSON	MAINTENANCE SERVICE CONTRACT FOR TWO X-RAY MODEL SYS 107 SN 52393 AT EUGENIO MARIA DE HOSTOS AIRPORT, MAYAGUEZ, AND MODEL SYS 107 SN 131092 AT AGUADILLA STATION/BORINQUEN HANGAR 35, PAX TERMINAL, AGUADILLA. FOR THE PERIOD OF 05-31-05 THROUGH 06-01-06.,	DP	05/31/2005	\$13,800
LABSOURCE INC	40-VISA-5-1489-	MELODY ALLISON	PIPETTE TIPS, UNIVERSAL FIT, NON-BEVELED NATURAL. REORDER #AP10-300 PACKED: 1000/PG PLEASE DO NOT STACK PALLETS HIGHER THAN 52". WHSE STOCK NUMBER Z888-00-000-0586.	CA	02/23/2005	\$12,600
LAKESIDE MECHANICAL	43-82VU-5-1724-	MELISSA A WARRICK	INSTALLATION OF PAYNE SPARKMAN DIMMING SYSTEM BASED ON QUOTE DATED 02/09/2005	CK	03/16/2005	\$24,610
LEE TECHNOLOGIES	40-32KW-5-0302-	LAWRENCE E HERBERT	MGE UPS System Maintenance Renewal Ultimate Coverage	CA	10/13/2004	\$10,786
LEE TECHNOLOGIES	40-32KW-5-3760-	RON L JENKINS	Quote # S8316A-05 Replacement of 80 batteries in Computer Room UPS. Scope of work to include 80 UPS12-370FR replacement batteries, deinstall of existing batteries, disposal of spent batteries, install of new batteries, rigging, freight, all labor to perform work.	CC	09/01/2005	\$16,680
LEWIS AVITAION	43-6395-5-1219-	TAMARA M LANIER	Routine maintenace for agency owned aircraft	DA	01/31/2005	\$15,000
LITHIA OF FORT COLLINS	40-VISA-5-3528-	MELISSA A WARRICK	USED 2004 JEEP GRAND CHEROKEE, GREEN, VIN 1J4GW48N64C421143, 8CYLS, 4X4, AUTOMATIC	CP	08/19/2005	\$21,265
LLOYD'S MARINE INTELLIGENCE UNIT	40-VISA-5-3737-	DENNIS G BARRY	Subscription on Renewal for September 29, 2005, for SeaSearcher (Port Search II Option), No additional add-ons. Account Number is1303690	DA	09/01/2005	\$13,495
LONG ISLAND SCIENTIFIC EQUIPMENT	40-VISA-5-4254-	MELISSA A WARRICK	PACKARD COBRA B5005 AUTOMATIC 5 DETECTOR GAMMA COUNTER	CP	09/21/2005	\$14,600
LUMATEC LIGHTING SERVICE	43-6395-5-0665-	CHARLENE L LAMBERT	The work to be performed consists of furnishing all labor and materials, equipment, tools and transportation necessary to upgrade the electrical system at the Sewer Plant building number 5901 Two existing transformers be replaced with three identical transformers and fused cutouts be installed on the primary	CA	11/22/2004	\$19,000

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
LUMATEC LIGHTING SERVICE	43-6395-5-2376-	CHARLENE L LAMBERT	Electrical High Voltage Equipment Repairs. A section of the electrical service at one of the Moore Air Base warehouses recently shorted out. Work to include repair primary line, remove one span of primary line to old screwworm building, remove tree out of secondary buss & primary line, R&R 30' of four/c	CA	05/16/2005	\$10,750
LUMATEC LIGHTING SERVICE	43-6395-5-2515-0	GLORIA J BENSON	REFERENCE OUR PURCHASE ORDER 43-6395-5-2376 AND AMEND AS REQUESTED.	CA	05/26/2005	\$12,950
LUMATEC LIGHTING SERVICE	43-6395-5-3494-	GLORIA J BENSON	Electrical High Voltage Equipment Repairs Restoration of Power to Moore Air Base due the damages caused by Hurricane Emily and to address critical equipment deficiencies identified during the process.	CA	08/18/2005	\$24,970
LYCON AIRCRAFT ENGINE & ACCESSORIES	40-VISA-5-1814-	TAMARA M LANIER	Pricing includes all materials including minor materials and labor Lycoming O-360-C4P LY-CON Major Overhaul Exchange @ \$14,824; Factory New Cylinders @ \$1,200; Port Polish and Flow Balance Cylinders @ \$900. For Fixed-Wing Aircraft N746	22	03/22/2005	\$16,924
LYNN C. KIMMET	43-6395-5-0516-	CHARLENE L LAMBERT	JANITORIAL SERVICES AT THE PORT OF SWEETGRASS, IN SWEETGRASS, MONTANA FOR THE PERIOD OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005	DA	11/03/2004	\$15,000
M & T MAINTENANCE	43-6395-5-0049-	JOANNE MANN	JANITORIAL SERVICES, FOR FIVE (5) DAYS PER WEEK, ONCE PER DAY FOR APPROXIMATELY 8392 SQ FT AS PER THE ATTACHED STATEMENT OF WORK FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	C1	08/31/2004	\$24,900
MACWHYTE DIVISION OF WRCA	43-6395-5-0235-	GLORIA J BENSON	5/64" 7x7 AIRCRAFT CABLE, PRE-GALVANIZED, EXTRA DRY, 2,500 FT PER WOODEN SPOOL	DP	10/06/2004	\$22,710

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
MAGICUBES.COM	40-VISA-5-4324-	JOANNE MANN	QUANTITY OF 13,000 EACH 7cm MAGICUBE @ \$1.65 EACH = \$21,450.00, MINUTES 15% DISCOUNT \$3217.50; DOMESTIC FREIGHT TO FORT COLLINS, CO, AT \$1400.00; FILM CHARGES @ \$195 IF 4/C PROCESS POSITIVE FILM NOT PROVIDED. PRICE INCLUDES SET-UP MISCELLANEOUS FEE,	CA	09/25/2005	\$19,827
MAGICUBE.COM	40-VISA-5-4325-	JOANNE MANN	QUANTITY OF 13,000 EACH, 7cm MAGIC CUBES @ \$1.65 EACH = \$21,450.00, MINUS 15% DISCOUNT \$3217.50; DOMESTIC FREIGHT TO BELTSVILLE @ 1400.00; FIL CHARGES \$195.00; SET-UP MISC - FREE; INDIVIDUAL WHITE BOXES; EACH CUBE PACKED IN SHRINK WRAP. PRICES ARE PER QUOTE #	CA	09/25/2005	\$21,450
MAI SCIENTIFIC	43-6395-5-1380-	JOANNE MANN	PROVIDE ONE (1) TEMPORARY MICROBIOLOGIST AT AN HOURLY BILLABLE RATE OF \$24.00 AN HOUR ON AN AS NEEDED BASIS NOT TO EXCEED 120 WORKING DAYS. HOURS: 7:30AM - 4:00PM, MONDAY - FRIDAY, 1/2 HOUR LUNCH . DRESS CODE: PROPER LABORATORY ATTIRE. LAB COATS	CA	02/15/2005	\$23,040
MAINTAINCO INC.	43-6395-5-2302-	CHARLENE L LAMBERT	Mitsubishi Forklift Truck Model #FGC20CN-LP as described in quote #10250A	CA	05/09/2005	\$17,100
MANAGEMENT ADVISERS INTERNATIONAL	43-6395-5-1051-	DENNIS G BARRY	PROVIDE A TEMPORARY PHYSICAL SCIENCE TECHNICIAN AT AN HOURLY RATE OF \$17.95 AN HOUR ON AN AS NEEDED BASIS NOT OT EXCEED 120 WORKING DAYS. REPORTING TO ROGER SIMONDS, WORKING HOURS SHALL BE 7:30AM - 4:00PM, MONDAY - FRIDAY, 1/2 HOUR LUNCH. DRESS	CA	01/11/2005	\$17,232
MANPOWER INC	43-6395-5-0897-	DENNIS G BARRY	Office Automation Clerk	CA	12/17/2004	\$10,392
MARTIN MACHINE	40-6395-5-0358-	MELODY ALLISON	CARD TEST ROCKERS 12 RPH MOTOR, PLASTIC CASE, STAINLESS STEEL ROCKER TRAYS, 4 MINUTE TIMERS, 8 FT. 3-PRONG CORDS. WHSE STOCK NUMBER Z888-00-000-0202.	JA	10/19/2004	\$22,500

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
MARZIK, INC.	40-32KW-5-3510-	RON L JENKINS	NetBackup Server, UNIX, SAN Media Server, v5.0, License Tier 2 W11392B-200212, Extended Support, 1 Yr 24x7	CA	08/18/2005	\$12,102
MATERIAL GROUP LLC	40-6395-5-2973-	DENNIS G BARRY	PVC PLASTIC FILM 25ML; ALL MATERIALS WILL BE PROVIDED IN ROLLS WITH 6" CORES(I.D); AND 14"(O.D.). WIDTH OF MATERIAL IS 430MM(16 15/16"); NOTE DELIVERED PFICE.	CA	07/13/2005	\$10,490
MAYHEW BROTHERS	43-6395-5-3379-	CHARLENE L LAMBERT	Construct new office, storage room, fencing and gate behind building. Includes plywood dock above two new rooms, carpet in office and vinyl flooring in storage room, and in lab: sink, faucet, base cabinets, and counter top. To include all permits if required. Work to be preformed according to	DF	08/10/2005	\$18,897
MDS NORDION TECHNOLOGIES	43-6395-5-0598-	GLORIA J BENSON	PROVIDE MEASUREMENT TEST TO BE PERFORMED UNDER THE SUPERVISION OF MDS NORDION STAFF, TO VERIFY COMPUTER-GENERATED CALCULATIONS OF THE ABSORBED DOSE DISTRIBUTION WITHIN PACKAGED FRUIT FLY PUPAE AS SPECIFIED IN THE TEST PROTOCOL	DP	11/12/2004	\$12,162
MECHANICAL CONTRACTORS INC	43-6395-5-1596-	JOANNE MANN	PROVIDE AND INSTALL A ROOF-MOUNTED HEPA FILTRATION SYSTEM AT THE NATIONAL SCIENCE LABORATORY IN GASTONIA, NORTH CAROLINA. INCLUDES: INSTALLING A ROOF MOUNTED HEPA FILTRATION UNIT ON THE ROOF SERVED BY A NEW FAN SYSTEM CAPABLE OF	DA	03/04/2005	\$16,200
MESA LABORATORIES, INC	43-6395-5-2841-	JAYNE M FROMMES	MODEL NO. 6700 - MPIII PC INTERFACE SYSTEM	DA	06/30/2005	\$10,333
METASTORM	40-VISA-5-4295-	RON L JENKINS	SEE ATTACHMENT AMSTHQIT0354-5 TA163ST05	DU	09/22/2005	\$18,213
MI-CO, A DIVISION OF ADVANCED DIGITAL SYSTEMS, INC.	40-32KW-5-2459-	LINDA W WASHINGTON	Mi-Forms Annual Maintenance & Support (renewal): Client & server software for up to 150 users, period 5/25/05-5/25/06	HA	05/22/2005	\$21,613

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
MI STATE UNIV DIAGNOSTIC CTR FOR POPULATION & ANIMAL HEALTH	43-6395-5-4482-	JOANNE MANN	RATIFICATION OF THE UNAUTHORIZED PROCUREMENT OF THE FOLLOWING: TESTING FOR SKIME TB HERD, ACCOUNT # C34416, BILL DATE 8/21/05	MV	09/30/2005	\$13,090
MICHAEL SICOLA	43-6395-5-4359-	LARRY D NELSON	Participate with the Budget Officer and BEA Branch Chief in formulating and recommending budget policies and programs for the Agency per the attached statement of work from 9/26/05 through 9/30/06 on an as needed basis at the rate of \$449 per day. This purchase order is being issued at the Not-to-Exceed	CA	09/26/2005	\$24,999
MICHIGAN DEPARTMENT OF AGRICULTUREANIMAL IDUSTRIES DIVISION	43-6395-5-1647-	SUSAN C FEDORKO	Trucking expenses for TB Erradication Effort with Michigan Department of Agriculture transportation for TB infected,exposed or suspect livestock to slaughter or point of disposal. Per CFR 9 part 50 subpara 50.8 (1/2 payment of expences for Transporting and Disposing of infected, exposed or	CV	03/09/2005	\$24,975
MICROSOFT TECHED REGISTRATION	40-VISA-5-1443-	JOANNE MANN	PROVIDE TRAINING JUNE 6 - 10, 2005 FOR THE FOLLOWING: . . .TechEd Registration - TRM West Christine McCoy and Terri Shuey	DP	02/17/2005	\$11,865
MIDLAND RADIO INC	43-32KW-5-2203-		INSTALL MULTI MODE KIT (MO9DEL 70-1225-2) ON USDA,APHIS OWNED MIDLAND 2-WAY MOBILE RADIOS (MODEL 70-3400-B)	HA	04/28/2005	\$10,350
MIDWEST BUSINESS SOLUTIONS INC	43-6395-5-0985-	JOANNE MANN	PROVIDE ONE (1) GENERAL CLERK III, BEGINNING JANUARY 10, 2005 NOT TO EXCEED 120 WORK DAYS. HOURS: 8:00 A.M. TO 4:30 P.M. WITH 30 MINUTES FOR LUNCH. DUTIES TO INCLUDE: ANSWERING TELEPHONES, MAINTAINING AVIC CALENDAR, ARRANGING MEETINGS AND CONFERENCES, GREET AND	CK	01/03/2005	\$21,235
MIDWEST MOTOR SPORTS	40-VISA-5-4122-	JOANNE MANN	2005 HONDA TRX400AT, 400 FourTrax RANDHER AT, COLOR: GREEN (INCLUDES 2,500 LB WINCH)	CA	09/17/2005	\$11,622

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
MIKE BASS FORD	40-6395-5-0386-	DENNIS G BARRY	Used Pickup Truck. Stock #R0852 as per attached quote. *****WIRE TRANSFER OF FUNDS*****	CA	10/22/2004	\$24,116
MILLENIU M MAXWELL HOUSE	43-6395-5-4322-	JOANNE MANN	PROVIDE THE FOLLOWING FOR THE USDA PACKERS & STOCKYARDS NATIONAL TRAINING CONFERENCE OCTOBER 31, 2005 THROUGH NOVEMBER 4, 2005: NOVEMBER 1 - 4, 2005, ONE (1) 10" CRADLE SCREEN, ONE (1) DSL INTERNET CONNECTION, ROOM RENTAL CENTRAL & EAST.	CP	09/25/2005	\$12,752
MONTANA STATE/FED DIAGNOSTIC LAB/MONTANA DEPT OF LIVESTOCK	43-6395-5-0010-	JOANNE MANN	PROVIDE BRUCELLOSIS TESTING OF ALL SPECIES, SERVICES AS REQUIRED BY STATE/FEDERAL AGENCIES FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005 AT \$0.45 PER TEST.	MV	08/07/2004	\$13,950
MORGANTOWN HONDA	40-VISA-5-3177-	SUSAN C FEDORKO	HONDA ATV - FOUR TRAX FOREMAN 500, 4X4, 2005 MODEL, COLOR GREEN	CA	07/29/2005	\$21,400
MT PULASKI PRODUCTS	43-6395-5-2940-	DENNIS G BARRY	CORN COB GROUNDS 100, 60 MESH OR FINER 50# BAGS, 40 BAGS/PALLET BAGGED, PALLETIZED AND STRETCHED WRAPPED AND DELIVERED. PRICE INCLUDES DELIVERY FIRST SHIPMENT OF 22 TONS TO ARRIVE ON OR BEFORE AUGUST 5, 2005. SECOND SHIPMENT OF 22 TONS TO ARRIVE 12ft - 16 guage steel corral panels	CA	07/08/2005	\$12,078
MURDOCH'S RANCH AND HOME SUPPLY	40-VISA-5-1337-	CHARLENE L LAMBERT	FILAMATIC MODEL DAB-32-4, FOUR STATION, VOLUMETRIC-TYPE, SEMI-AUTOMATIC, HEAVY-DUTY LIQUID FILING MACHINE. COMES WITH 2 FKS-XL-560/750/.500 POSITIVE DISPLACEMENT PISTON PUMPS WITH TEFLON PISTON SEALS, SUCHBACK ATTACHMENT, DN-260 STRAIGHT THROUGH REGISTRATION FOR THE NATIONAL MARKET NEWS CONFERENCE, NOVEMBER 4 - 6, 2004, BALTIMORE, MD, FOR THE FOLLOWING PARTICIPANTS: Abbie Hannon Arthur Muchow Ashraf Zaki Barbara Maxwell Becky Call Billy Cox Bob Corwin Brenda Shuklian Brett Richardson Cedrick Thomas	CP	02/09/2005	\$20,200
NATIONAL INSTRUMENT COMPANY	40-6395-5-2578-	DENNIS G BARRY		CA	06/03/2005	\$14,909
NATIONAL MARKET NEWS ASSOCIATION	40-6395-5-0364-	JOANNE MANN		MV	10/20/2004	\$11,200

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
NATIONAL TELEPHONE SUPPLY CO.	43-6395-5-2186-	JAYNE M FROMMES	1/16 STOPS # 878-2-V-C 2,000 per box	DA	04/28/2005	\$11,849
NELSON WHITE SYSTEMS, INC	43-6395-5-1785-	CHARLENE L LAMBERT	SERVICE AGREEMENT OF REINSTALLED AUDIO-VISUAL PRESENTATION EQUIPMENT - 1 YEAR AGREEMENT	DA	03/21/2005	\$13,215
NEW HEIGHTS TRAILERS INC	43-6395-5-3578-	GLORIA J BENSON	Trailer, 101 x 22' CL Series Flat Top, 60"V Nose (RV Style side door), Side Escape Door 36" with 14x16 Window (install in V Nose), ATP Walls (3' High/14' back of trailer), Color White, roof Air Conditioner & Heater, Electrical Upgrade from 30amp to 50 amp breaker box, 2 Double Tube Floresecent Lights -	CK	08/24/2005	\$19,839
NISSAN MOTOR CORP. OF GUAM	43-6395-5-3268-	SUSAN C FEDORKO	2005 Xterra, V6, Automatic transmission, air conditioning, power steering, dual front air bags, tilt steering, color: white WS-C3560G-48TS-S	CA	08/03/2005	\$21,284
NORTHROP GRUMAN	40-32KW-5-1873-	ARLEANE L DEAN	RENEWAL OF CORPORATE MEMBERSHIP, (account #802342)FOR THE USDA, APHIS EMPLOYEE SUBSIDY PROGRAM WHICH PROVIDES \$25/person/month effective 10/1/05, FOR THE PERIOD OF SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006.	DP	03/27/2005	\$11,173
NORTHWEST ATHLETIC CLUB	40-VISA-5-4238-	JOANNE MANN	Granada Low Back multi-function chair model number 3212-JG02 Blue Heather.	CP	09/21/2005	\$13,800
OFFICE NICHE	43-6395-5-2350-	SHEREE A JOHNSON	Aviation Fuel, for a Cessna 206 Aircraft **THE TOTAL COST PER YEAR IS NOT TO EXCEED \$30,000.	CK	05/12/2005	\$10,301
OLIVAS AVIATION	43-6395-5-2152-	SUSAN C FEDORKO	PROVIDE (1) ONE CHEMIST, ON AN AS NEEDED BASIS NOT TO EXCEED 120 WORKING DAYS. HOURS : 7:00AM - 3:30PM ; MONDAY - FRIDAY, 1/2 HR LUNCH. DRESS CODE SHALL BE PROPER LABORATORY ATTIRE WITH LAB COATS FURNISHED BY THE USDA IF NEEDED. THIS INDIVIDUAL SHALL	CB	04/25/2005	\$24,200
ON ASSIGNMENT	43-6395-5-3622-	JOANNE MANN		CP	08/26/2005	\$21,600

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
ONE WASHINGTON CIRCLE HOTEL	43-6395-5-0444-	DENNIS G BARRY	Training Room November 30 - December 2, 2004, for New Employee Orientation.	22	10/28/2004	\$12,640
ONE WASHINGTON CIRCLE HOTEL	43-6395-5-1949-	CHARLENE L LAMBERT	Training Session for May 2 thru 6, 2005 for New Employees - Single Occupancy Sleeping rooms. Reserve by master List. Per Diem for May 2,3,4,5 depart May 6. Reserve 25 rooms X 4 nights X 153 (reservation is tentative and may changed). No other charges may be applied to this purchase and are the responsibility	CA	04/06/2005	\$16,800
OREGON MUSEUM OF SCIENCE AND INDUSTRY OTTO ENVIRONMENTAL., LLC	40-VISA-5-3411-	DENNIS G BARRY	Interactive Invasives Species Display	CA	08/11/2005	\$20,000
	43-6395-5-2642-	CHARLENE L LAMBERT	Item OEAI24, Avian Isolette, all polycarbonate with S/S hardware, floor, and excreta pan, dual standard and Hepa filters and fan assemblies, double door, food and water bowls, 24"x24"x24"	DA	06/09/2005	\$15,310
PACIFIC COAST CHEMICALS CO.	43-6395-5-3161-	JOANNE MANN	METHYL PARABEN; IN 55# CARTONS	CP	07/28/2005	\$16,660
PAROWAN GLIDING CLUB LLC	43-6395-5-2949-	JOANNE MANN	PROVIDE GLIDER RENTAL FOR USDA WILDLIFE SERVICES AT \$140.00/HOUR.	CA	07/11/2005	\$14,000
PERCIVAL	43-6395-5-2379-	CHARLENE L LAMBERT	Reference NC.04.26.05 Percival Scientific Biological Incubator Model I-36VL	DA	05/16/2005	\$13,985
PERKIN ELMER LABWORKS, INC.	43-6395-5-0068-	CHARLENE L LAMBERT	Renew Software Support for Labworks LIMS System. Effective (09/15/2004 - 09/15/2005, Labworks Enhanced Assist: Includes Annual Preventive Maintenance Two Day Visit, Includes Single Production Database (Travel Expenses included), One (1) labworks User Training class at a	EP	09/01/2004	\$12,800
PERKIN ELMER LAS, INC.	42-6395-5-0189-	GLORIA J BENSON	SOFTWARE SUPPORT FOR LABWORKS ENHANCED SUPPORT WHICH INCLUDES: ANNUAL PREVENTIVE MAINTENANCE TWO-DAY VISIT; ONE (1) LABWORKS USER TRAINING CLASS AT A PERKIN ELMER TRAINING FACILITY; LICENSE SOFTWARE AND DOCUMENTATION UPDATES; 800	DP	09/30/2004	\$14,820

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
PERKIN ELMER LIFE AND ANALYTICAL SCIENCES	43-6395-5-3815-	GLORIA J BENSON	Program Code 9516005 Spectrum One NTS FT-NIR as per quote 20132899 This is a "DEMO".	CP	09/06/2005	\$17,316
PERKIN ELMER LIFE & ANALYTICAL SCIENCES	43-6395-5-1487-	CHARLENE L LAMBERT	"OneSource" Laboratory Service Contract for the following equipment located at the National Science Laboratory, Gastonia, NC: 1) Gas Chromatograph s/n 650N3091701; 2) Gas Chromatograph s/n 650N3091702; 3) Mass Spectrometer s/n 651N3091101; 4) Mass Spectrometer s/n	DP	02/23/2005	\$13,146
PERTEN INSTRUMENT INC	43-6395-5-4008-	GLORIA J BENSON	Chopin CD2 Mill - Production Milling Simulator of semolina from durum wheat.	DA	09/13/2005	\$21,150
PERTEN INSTRUMENTS	43-6395-5-2990-	JOANNE MANN	GLUTOMATIC 2202 w/ Gluten Centrifuge 2015; glutork 2020; 88 my sieve ring; 940 my sieve ring; 600 ml collecting cup; 88 my fine plastic sieve; 840 my coarse plastic sieve.	DA	07/15/2005	\$22,934
PICKERING LABORATORIES	40-VISA-5-3790-	DENNIS G BARRY	Pinnacle PCX Single Pump Post-column Derivation Instrument	DA	09/06/2005	\$23,425
PIERS	43-6395-5-1213-	JOANNE MANN	RENEWAL FOR 2005 WATERBORNE CARGO REPORTS FOR EXPORTS: ALL FOODS INCLUDING, ALL FOREIGN PORTS, INCLUDED, ALL CONSIGNEE/SHIPPERS INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED DEFINED BY PREVIOUS DATABASES WITH THE ADDITION	DA	01/31/2005	\$20,004
PIERS	43-6395-5-1617-	GLORIA J BENSON	WATERBORNE CARGO REPORT FOR 2004 IMPORTS ALL FOODS INCLUDED, ALL FOREIGN PORTS INCLUDED, ALL CONSIGNEES/SHIPPERS TO BE INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED AS DEFINED BY 2003 IMPORT DATA	DA	03/07/2005	\$17,388
PIPELINE INVESTIGATIONS	43-6395-5-0808-	KATHRYN S SCHMIDT	REPAIR OF A SECOND BREAK IN SEWER LINE UNDER BASEMENT FLOORSLAB OF HIGH SECURITY GREENHOUSE AT BELTSVILLE MD IAW THE ATTACHED PROPOSAL. REPAIR IS NEEDED TO PREVENT SILT INFILTRATION INTO SEWER LINE WHICH WILL UNDERMINE THE BUILDING.	22	12/09/2004	\$13,800

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
PLASCORE INC	43-6395-5-3093-	JOANNE MANN	PN 1 1/8-3.0; 0.260"X22.50"X15.50" HONEYCOMB REGULAR HEX CELLS(0.113" TO 0.138")VISUAL GRADEFOR BUGS	CA	07/25/2005	\$24,700
PLATO INDUSTRIES	43-6395-5-0610-	CHARLENE L LAMBERT	Boll Weevil Traps as per FEDBIZOPS Synopsis	CA	11/16/2004	\$24,100
PLEWS DIVISION/STANT CORPORATION	40-6395-5-1466-	MELODY ALLISON	GLUE GUN, CANNED GLUE DISPENSER. SCREW ON PINT CANS. PRODUCT #30-962 CUSTOMER #996090. PLEASE LABEL OUTER BOX WITH THIS PURCHASE ORDER NUMBER AND STOCK NUMBER Z888-00-000-0046. PLEASE DO NOT STACK PALLETS HIGHER THAN 52".	JA	02/18/2005	\$13,080
PREMIER 1	43-6395-5-2079-	PATRICIA HARRIS	ID EAR TAGS - PLASTIC AS PER ATTACHED STATEMENT OF WORK	EA	04/18/2005	\$10,250
PRO-TECH SALES	43-6395-5-3738-	DENNIS G BARRY	#3261604-1 Thermal Eye 250D with 755mm lens, kit includes pelican case, 2 batteries, charger, neck strap, manual and lens cloth	DA	09/01/2005	\$12,949
PRO-TECH SECURITY SALES	40-VISA-5-2080-	JOANNE MANN	3261604-1 Thermal Eye 250D with 75 mm Lens (Kit includes Pelican hardshell case, (2) rechargeable batteries and charger, neck strap, instruction manual, lens cloth) GSA Contract #GS-07F-5843P	CA	04/19/2005	\$23,135
PROFESSIONAL MAINTENANCE MGT (PMM)	43-6395-5-0335-	JOANNE MANN	PROVIDE JANITORIAL SERVICES AS PER THE ATTACHED STATEMENT OF WORK, FIVE (5) DAYS PER WEEK AT 67 THOMAS JOHNSON DRIVE, SUITE 2, FREDERICK, MD., FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	CA	10/18/2004	\$12,528
QUALITY MEDIA RESOURCES INC	40-VISA-5-3153-	JOANNE MANN	VIDEO: PROGRAM II -- REASONABLE ACCOMMODATIONS	DA	07/28/2005	\$17,561
QUALITY MEDIA RESOURCES, INC.	40-VISA-5-3913-	DENNIS G BARRY	Video: Program II-Reasonable Accommodations. (Quality Media Resources, Inc.) 25 VHS Tapes. AND 5 DVD'S	CA	09/09/2005	\$10,343
RADISSON HOTEL REAGAN NATIONAL AIRPORT	43-6395-5-1948-	CHARLENE L LAMBERT	New Employee Orientation Training Rooms - April 18, 19, 20, 22	CA	04/06/2005	\$13,176
RDI ASSOCIATES	43-6395-5-0830-	GLORIA J BENSON	CONSULTATION SERVICE, RESOURCE DEVELOPMENT & INTEGRATION OF RESOURCES IN REFERENCE TO AGRICULTURAL BIO-SECURITY AS PER STATEMENT OF WORK ATTACHED FOR THE PERIOD FROM 12-15-04 THROUGH 12-14-2005.	CD	12/10/2004	\$20,000

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
REMSCO, INC. RIVER VIEW FORD	43-6395-5-0389-	JOANNE MANN	REPLACE AIR INTAKE TO AHU	DA	10/22/2004	\$17,049
	43-6395-5-0713-	JOANNE MANN	2003 FORD 3/4 TON, EXTENDED CAB, 4X4, V-10 ENGINE, 16,240 miles, SN: 1FTNX21543EB28200, EXT COLOR: BLUE, INT COLOR: GRAY - STOCK # 230146A	CP	11/30/2004	\$24,999
RIVER VIEW MACHINE	43-6395-5-0395-	JOANNE MANN	PROVIDE VARIOUS GENERAL PURPOSE SIZERS, AS REQUESTED. ORDERS WILL BE PLACED AGAINST THIS PURCHASE ORDER ON AN AS NEEDED BASIS.	DA	10/25/2004	\$23,000
ROBERT D MARX	43-6395-5-1597-	JOANNE MANN	PROVIDE LARGE ROUND BALES OF MIXED GRASS AND DELIVER TO: WELCH BROGAN TRUST RANCH, 772 HIGHWAY 89 SOUTH, CORWIN SPRINGS, MT.	CA	03/04/2005	\$14,000
RUSSELL PINKERTON CONSTRUCTION	43-6395-5-4250-	CHARLENE L LAMBERT	Remove old windows and install 15 replacement windows	CC	09/21/2005	\$14,200
R&D PERSONNEL, INC.	43-6395-5-2656-	SUSAN C FEDORKO	Furnish the services of one (1) Electronics Technician, Maintenance I . Description of Duties: After brief verbal instructions have been provided by Aircraft and Equipment Operations (AEO) personnel, the incumbent will: assist the Electronics Mechanic with the electrical maintenance and repairs	CA	06/10/2005	\$14,874
SALKA OFFICE FURNITURE	43-6395-5-4283-	SHEREE A JOHNSON	FURNITURE PER QUOTE #12409 DATED 08/30/2005 INV #19476-0 CUSTOMER # 12409. SEE ATTACHED.	C1	09/22/2005	\$11,627
SAM EYDE CONSTRUCTION	43-6395-5-4470-	JOANNE MANN	PROVIDE ALTERATIONS OF ACQUIRED OFFICE SPACE, APPROXIMATELY 2,000 SQUARE FEET, AS PER QUOTE SENT TO ROBERT WHEELER BY CHRIS REDMAN VIA EMAIL ON 9/23/05: WALL DEMO AND NEW CONSTRUCTION - \$7,500;	DP	09/30/2005	\$21,200
SARSTEDT, INC.	40-6395-5-0446-	MELODY ALLISON	ELECTRICAL (LIGHTS AD ROUGH-IN POLYPROPYLENE COPOLYMER PLASTIC TUBES W/CAPS. 13 x 100 MM. ITEM #5.516.009 WHSE STOCK NUMBER Z888-00-000-0608	CA	10/28/2004	\$22,220

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
SARSTEDT, INC.	40-VISA-5-0872-	CRAIG KING	POLYPROPYLENE COPOLYMER PLASTIC TUBE W/CAPS ITEM #55.516.009 PACKED: 1000 TUBES PER BOX. LABEL OUTER BOX WITH THIS PO NUMBER AND WHSE STOCK NUMBER Z888-00-000-0608. PLEASE DO NOT STACK PALLETS HIGHER THAN 52"	CP	12/16/2004	\$22,220
SARSTEDT, INC.	40-VISA-5-1457-	MELODY ALLISON	ITEM #55.516.009 PLASTIC POLYPROPYLENE COPOLYMER TUBES W/CAPS. PACKED: 1000 TUBES PER BOX. LABEL OUTER BOX WITH THIS STOCK NUMBER Z888-00-000-0608	CA	02/17/2005	\$22,220
SARSTEDT, INC.	40-VISA-5-3942-	CHARLENE L LAMBERT	POLYPROPYLENE COPOLYMER PLASTIC TUBE WITH PUSH-IN CAPS. 13 x 100 MM PRODUCT #55.516.009 CUSTOMER #173953	CA	09/10/2005	\$23,760
SCENTRY BIOLOGICALS INC	43-6395-5-2431-	SHEREE A JOHNSON	Pink Bollworm Delta Traps.	CA	05/19/2005	\$10,200
SCENTRY BIOLOGICALS INC	43-6395-5-4074-	GLORIA J BENSON	Jackson Trap Bodies with out the Caution Toxic Label. packaged, marked and shipped per the attached specifications.	EA	09/15/2005	\$10,890
			****1ST ARTICLE SAMPLE CLAUSE APPLIES TO THIS ORDER FAR 52.209.4 (9/89)			
SCENTRY BIOLOGICALS INC.	43-6395-5-0907-	SUSAN C FEDORKO	METHYLEUGENOL, PACKAGED AND SHIPPED AS PER FEDBIZOPPS SPEC'S. ***1ST ARTICLE SAMPLE CLAUSE APPLIES TO THIS ORDER FAR 52.209-4 (9/89)****CONDITIONED UPON PASSAGE OF FIRST ARTICLE SAMPLE. FIRST ARTICLE TO BE SUBMITTED TO: USDA/APHIS/S&T	CA	12/17/2004	\$22,310
SCIENCE MUSEUM OF MINNESOTA	43-6395-5-4165-	LARRY D NELSON	Computer Training courses for HRD employees. Training assessment of HRD employees to be conducted by HRD with assistance from Science Museum of Minnesota to determine individual learning plans and appropriate courses per the attached list of employees and computer training courses. Three	CV	09/19/2005	\$15,000

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
SERVICE MASTER COMMERCIAL CLEANING	43-6395-5-0311-	DENNIS G BARRY	Cleaning Service from October 1, 2004 through September 30, 2005.	22 - ransactio reported on CA	10/14/2004	\$17,638
SIERRA PACIFIC INNOVATIONS	43-6395-5-1557-	JOANNE MANN	IR 250 D REAL TIME THERMAL IMAGER WITH DIGITAL DETECTOR *75 mm electronic focus lens, 2X digital zoom, Auto/Manual impage adjustment, Video outpu, AC/DC adapter charger, 4 batteries, Rough service protective jacket, hard shell case- Operations manual-integrated lens protection, IR Resources-		03/02/2005	\$10,898
SIERRA PACIFIC INNOVATIONS	43-6395-5-3796-	CHARLENE L LAMBERT	IR 250D Real time thermal imager with digital detector 75mm electronic focus lens, 2X digital zoom, auto/manual impage adjustment, video output, ac/dc adapter charger, 4 batteries, rough service protective jaket, hard shell case, operations manual-integrated lens protection, ir resources, CD-	CA	09/06/2005	\$10,889
SIERRA PACIFIC INNOVATIONS	43-6395-5-3843-	DENNIS G BARRY	1 IR 250D REAL TIME THERMAL IMAGER W. DIGITAL DETECTOR	CA	09/07/2005	\$11,784
SIERRA PACIFIC INNOVATIONS	43-6395-5-4184-	JOANNE MANN	IR 250D REAL TIME THERMAL IMAGER WITH DIGITAL DETECTOR	CA	09/20/2005	\$22,477
SITA BUSINESS SYSTEMS, INC.	40-32KW-5-0615-	MELISSA D TURNER-DUELL	IBM X345 INTEL XEON DP 3.2GHZ 1 MB CACHE5 33 MHZ 1GB HS SCSI	DN	11/15/2004	\$15,956
SITA BUSINESS SYSTEMS, INC.	40-32KW-5-3096-	STEPHANIE L BAKER	SNAP SERVER 2200 (320 GB, 10/100BASE-TX Fast Ethernet, Network Attached Storage (NAS) server with 2 x 160GB EIDE drives). Mfg p/n 5325301654.	C1	07/24/2005	\$16,035
SITA BUSINESS SYSTEMS, INC.	40-32KW-5-4403-	RON L JENKINS	SURT7500XLT-APC Smart-UPS RT 7500VA-UPS(external)-AC 20	C1	09/27/2005	\$11,825
SKY AVIATION CORP.	43-6395-5-1289-	TAMARA M LANIER	Flight hour for helicopter with pilot	DA	02/04/2005	\$24,900
SMITHS DETECTION	43-6395-5-0079-	JAYNE M FROMMES	Provide "as needed" maintenance/ parts/ repair of 5 Heimann x-ray machines located at Kailua-Kona, Hawaii (Big Island) for period 10-1-04 to 9-30-05. Models: 6040i (3) - SN 222023, 50251 & 27642 100100v (2) - SN 21624 & 26964 and HS7760-27 (1) - SN 22883	DP	09/09/2004	\$24,500

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
SMITHS DETECTION	43-6395-5-0689-	JOANNE MANN	PROVIDE MAINTENANCE FOR HEIMANN HI-SCAN X-RAY MACHINE, SN 24647 (EXPIRED WARRANTY) FOR THE PERIOD BEGINNING NOVEMBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	22	11/26/2004	\$25,000
SMITHS DETECTION INC	43-6395-5-0072-	JOANNE MANN	PROVIDE MAINTENANCE AND REPAIRS FOR HEIMANN MACHINES WITH EXPIRED WARRANTIES, HS100100,v S/N 20065 AND 22859, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005	22	09/05/2004	\$25,000
SMOKEY VALLEY ELECTRICAL CONTRACTORS INC	43-6395-5-1403-	JOANNE MANN	BALES OF GRASS/ALFALFA MIX, LARGE ROUND BALES, APPROX WEIGHT, 1500 LBS/BALE. ORDERS WILL BE PLACED AGAINST THIS PURCHAE ORDER ON AN AS-NEEDED BASIS BY MATT MCCOLLUM, UNTIL SEPTEMBER 30, 2005 OR UNTIL THE ORDER HAS BEEN COMPLETED	CA	02/16/2005	\$21,850
SOLID WASTE AGENCY OF NORTHWEST NEBRASKA (SWANN)	43-6395-5-0795-	JOANNE MANN	PROVIDE DISPOSAL OF ELK CARCASSES AT THE SWANN LANDFILL (THREE HERDS TO BE DEPOPULATED, CWD PROGRAM), AT \$.10 PER POUND. CARCASSES SHALL BE DISPOSED IN A MANNER ACCEPTABLE TO THE NDEO. CARCASSES SHALL BE DELIVERED TO THE LANDFILL BETWEEN THE	M22	12/08/2004	\$25,000
SOUND PACKAGING	43-6395-5-1424-	CHARLENE L LAMBERT	LARVAE SHEETS; 16"x24"; 250 E FLUTE. SHALL BE IN ACCORDANCE WITH FEDERAL SPECIFICATIONS PPP-F-3200 DATED OCTOBER 17, 1970 AND AMENDANT 3, DATED OCTOBER 17, 1993, 1.2.1 TYPE CF CLASS: DOMESTIC VARIETY; SINGLE WALL GRADE:125-150LB "FLUTE; CORRUGATED FIBERBOARD	DA	02/16/2005	\$15,360
SOUTH SWELL RANCH	43-6395-5-0718-	CHARLENE L LAMBERT	Bison cows, various ages	CA	12/01/2004	\$12,550
SOUTHWEST MATERIAL HANDLING, INC.	40-VISA-5-2760-	CHARLENE L LAMBERT	FORKLIFT MODEL 7FGU25, CAPACITY 5,000 #, 4500# @ MFH WITH SIDESHIFTER, MAST: 189" THREE STATGE, 84.5" COLLAPSED HEIGHT, FORKS: 42", FUEL: LPG, TIRES: PNEUMATIC, THIS INCLUDES DELIVERY AS PER QUOTE #37-22	CA	06/22/2005	\$24,877

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
SPEE-DEE PACKAGING MACHINERY INC.	40-VISA-5-4124-	JOANNE MANN	VOLUMETRIC CUP FILLER; 450 ML; SPEED REQUIRED 60 CUPS PER MINUTE	CA	09/17/2005	\$10,695
SPEEDWARE CORPORATION INC.	43-32KW-5-0518-		SPEEDWARE DEVELOPEMENT ENVIROMENT MAINTENCE FOR THE PERIOD OF 10/01/2004 THRU 09/30/2005 (SEE QUOTE LTS1963)	DA	11/02/2004	\$20,736
SPHERE ONE AVIATION INC	43-6395-5-3004-	CHARLENE L LAMBERT	Rental of 1970 Cessna 172 w/180hp engine and STOL Kit. All rates are per hour of use, wet. All aircraft are covered with commercial/renter insurance. All aircraft maintained with periodic 100 hour inspections. Aircraft will be available exclusively to Wildlife Services during specific periods of training to avoid conflict	CK	07/18/2005	\$15,000
SPRADLEY BARR FORD	40-VISA-5-3635-	MELISSA A WARRICK	USED 2002 FORD EXPLORER SPORT TRAC VIN 1FM2U77E32UD54642	CP	08/25/2005	\$18,125
SPS RESOURCES LLC	43-6395-5-3029-	SUSAN C FEDORKO	Inspection and Field Trial Services - per Statement of Work dated June 23, 2005 \$46.00/hrly x 320 hours = \$14,820.00 (Not To Exceed 320 Hours)	C3	07/20/2005	\$14,720
ST-NET	40-32KW-5-0629-	BEVERLY S BROWN	MS Outlook 2003, Level 1 Course Book	DN	11/16/2004	\$18,500
STANDARD BUSINESS SYSTEMS	43-6395-5-2791-	GLORIA J BENSON	Color Copier, Toshiba, Model 311c, 31 cpm Digital Copier/Printer with features quoted and attached.	CA	06/24/2005	\$18,995
STATE OF HAWAII, DEPT OF AG, DIV OF ANIMAL INDUSTRY	43-6395-5-0111-	CHARLENE L LAMBERT	PROVIDE KENNELING FOR FIVE (5) DOGS FOR THE PPQ BEAGLE BRIGADE, @ \$7.50/DAY /DOG OR \$2737.50/DOG/PER YEAR. PRICE INCLUDES FOOD FOR THE DOGS	MV	09/17/2004	\$14,400
STEAMBOAT WESTRN WEAR	40-VISA-5-3797-	DENNIS G BARRY	Horse Trailer, 2006 Morgan 7 X 14 BP Stock custom trailer, electric trailer brakes, floor mats	CA	09/06/2005	\$12,907
STERICYCLE	43-6395-5-0008-C	CHARLENE L LAMBERT	RENEW SERVICE FOR PICKUP OF HAZARDOUS WASTE, AS REQUESTED, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005. CUSTOMER #4020581.	DP	07/22/2004	\$11,000
STERIS CORPORATION	42-6395-5-0192-	GLORIA J BENSON	PROVIDE ON-SITE PREVENTIVE MAINTENANCE ON A QUARTERLY BASIS FOR STERIS EQUIPMENT LOCATED AT THE NATIONAL SCIENCE LABORATORY, GASTONIA NORTH CAROLINA, PER AGREEMENT NUMBER 00001554, DATED 6/24/04. CALL BACK SERVICE IS INCLUDED IN THE PRICE OF THIS	DP	09/30/2004	\$10,109

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
STERLING COMPUTERS	40-32KW-5-3373-	RON L JENKINS	09N4291 IBM-SERVER OPTIONS 8PORT KVM RACK SWITCH KEYBOARD VIDEO MOUSE 2USER 2X8,	NK	08/09/2005	\$14,799
STRUCTURE WISE, INC.	43-6395-5-4156-	CHARLENE L LAMBERT	HP Color LaserJet 9500hdn Printer (C8547A)	C6	09/19/2005	\$10,247
ST. GREGORY HOTEL	43-6395-5-1306-	CHARLENE L LAMBERT	Training Room: 1 Day Only. Set-up for 25 individuals, 10 chairs rental equipment, tripod screen, easel and paper	CA	02/08/2005	\$12,683
SUTERRA	40-VISA-5-3849-	DENNIS G BARRY	6,300 Cactoblastis experimental Lures @ 1.90ea. Please ship to Stephen Hight, USDA, ARS, CMAVE 6383 Mahan Drive, Tallahassee, FL 32308	DA	09/07/2005	\$12,000
SYLVIA JAMES GEORGE	43-6395-5-1613-	JOANNE MANN	PROVIDE A COMPOSITE PORTRAIT PAINTING FOR THE OKLAHOMA CITY MEMORIAL AS PER THE STATEMENT OF WORK: - Composite portrait painting of seven fallen APHIS employees using archival materials including fadeproof, oil-based paints, and Belgian linen. The portrait will depict the head and	CK	03/07/2005	\$18,000
SYNERGY SEMIOCHEMICALS CORP SYSTEL BUSINESS EQUIPMENT	43-6395-5-1052-	JOANNE MANN	Lindgren Funnel Trap 8 Units	CA	01/11/2005	\$20,783
	43-6395-5-1821-	JAYNE M FROMMES	Ricoh Aficio Co 2238C IN ACCORDANCE WITH QUOTATION DATED 3/11/05 MAINTENANCE WILL BE ARRANGED BY CONSIGNEE AND PAID FOR SEPARATELY	CA	03/23/2005	\$14,193
SYSTEM SOURCE	40-32KW-5-2851-	BEVERLY S BROWN	HelpDesk Solution, Concurrent User Licenses PART NO. 40501-01	CA	06/29/2005	\$24,172
TASKS UNLIMITED	43-6395-5-0286-	JASON L WILKING	Mail Room services as per statement of work, price proposal dated 5/27/2004 and quality control plan. Period of performance 10/01/04 through 12/30/04. This purchase order is a follow-on purchase order to to PO 43-6395-4-0403. If additional information is required, contact Jason Wilking 612-336-3210	O	10/13/2004	\$23,988
TELESEC CORESTAFF	43-6395-5-0743-	JAYNE M FROMMES	PROVIDE TEMPORARY SECRETARY FOR THE ADMIN OFFICE - DATES OF SERVICE - DECEMBER 5, 2004 TO MARCH 3, 2005. 8 HOURS PER DAY - 8 AM TO 4:30 PM (60 DAYS X 8 HOURS = 480 HOURS) BILL RATE \$23.15 PER HOUR = \$185.20 PER DAY. DUTIES: GENERAL CLERICAL DUTIES, GREETING VISITORS,	DP	12/03/2004	\$11,112

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
TEMP FORCE	43-6395-5-1576-	GLORIA J BENSON	Provide one (1) General Clerk II for BSE program to perform clerical services beginning March 7, 2005 , 8hr/day, not to exceed 120 days. Hourly rate of \$15.07 x 8 hr = \$120.56 per day.	CK	03/03/2005	\$14,467
THE CARLYLE SUITES	43-6395-5-0368-	JOANNE MANN	Duties: Assist with phone calls, Web based data PROVIDE ONE (1) SLEEPING ROOM FOR JAMES MCKEE, WHILE ON TEMPORARY ASSIGNMENT FOR USDA, FOR THE PERIOD BEGINNING OCTOBER 15, 2004 THROUGH MARCH 27, 2005. THIS PURCHASE ORDER IS FOR THE SLEEPING ROOM ONLY AND ALL OTHER COSTS WILL BE THE	DP	10/20/2004	\$19,037
THE DAVEY TREE EXPERT CO	43-6395-5-3512-	JOANNE MANN	PROVIDE A CREW OF FOUR (4) EXPERT TREE CLIMBERS FOR TREE SURVEYING, ASIAN LONGHORNED BEETLE, AS PER THE ATTACHED STATEMENT OF WORK. THIS PURCHASE ORDER NOT TO EXCEED \$25,000	CP	08/19/2005	\$23,760
THE MANDARIN ORIENTAL HOTEL	43-6395-5-3116-	CHARLENE L LAMBERT	VENDOR PLEASE NOTE: THIS PURCHASE ORDER COVERS ONLY THE LINE ITEMS LISTED. ANY OTHER CHARGES ARE THE RESPONSIBILITY OF THE PERSON MAKING THE CHARGES. USDA/NOP-NATIONAL ORGANIC STANDARDS BOARD	CF	07/26/2005	\$18,907
THE OHIO STATE UNIVERSITY	43-6395-5-0599-	JOANNE MANN	(NON-GOVERNMENT PERSONNEL) TO PROVIDE 500,000 ID CARDS FOR SOYBEAN RUST, INCLUDING PICTURES OF SOYBEAN RUST. DISTRIBUTION WILL BE TO PRODUCERS IN THE INDUSTRY, AS WELL AS OTHER VARIOUS LOCATIONS AS PREVIOUSLY DETERMINED.	MV	11/22/2004	\$19,313
THE WASHINGTON MARRIOTT	43-6395-5-0214-	JOANNE MANN	USDA/NOP - NATIONAL ORGANIC STANDARDS BOARD (NON-GOVERNMENT PERSONNEL) TO PROVIDE SLEEPING ROOMS & MEETING SPACE FOR FOUR (4) NIGHTS, OCTOBER 11-14, 2004, FOR 14 PEOPLE @ THE GOVERNMENT PER DIEM RATE \$143/NIGHT X 4 NIGHTS	CP	10/04/2004	\$15,098

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THE WESTGATE HOTEL	43-6395-5-1811-	JOANNE MANN	MEETING ROOM RENTAL AND ROOM SET-UP FOR THE SAFETY AND HEALTH MEETING, APRIL 11-15, 2005	CP	03/22/2005	\$13,560
THERMO ELECTRON NORTH AMERICA LLC	43-6395-5-2853-	JOANNE MANN	RENEWAL OF SERVICE CONTRACT FOR THE PERIOD BEGINNING JUNE 1, 2005 THROUGH MAY 31, 2006, FOR THE LC/MS SYSTEM LOCATED AT THE COLORADO DEPARTMENT OF AGRICULTURE, LABORATORY SECTION, 2331 WEST 31st AVENUE, DENVER, CO 80211 (SERVICE CONTRACT # 26087-3	DP	06/30/2005	\$11,115
THERMO FINNIGAN LLC	43-6395-5-2009-	CHARLENE L LAMBERT	Establish Maintenance Support Agreement for LC/MS/MS Serial # LAD00408, LCM pump Serial #62404, LC Autosampler-Serial # 77579, and LC Detector-Serial #75401, according to Service Contact (Quote # 28869-3) Beginning April 3, 2005 through April 2, 2006	DA	04/12/2005	\$16,560
THOMAS SCIENTIFIC	43-6395-5-3999-	SHEREE A JOHNSON	9769C42, LABCONCO UNDERCOUNTER STEAM SCRUBBER GLASSWARE WASHER AND FREE PART #2420D30. PER QUOTE #20052420020.	CA	09/13/2005	\$10,630
TOWN & COUNTRY FORD COLLISION CENTER	40-VISA-5-2674-	JOANNE MANN	REPAIRS TO 2002 FORD EXPLORER, A311447, VIN 1FMZU72K72ZC8291, INCLUDES ESTIMATED BODYWORK AND ADDITIONAL MECHANICAL ISSUES DISCOVERED WHEN REPAIRS WERE IN PROGRESS.	DA	06/15/2005	\$12,268
TRANSPORTATION RESEARCH BOARD	40-VISA-5-1114-	DENNIS G BARRY	TRANSPORTATION RESEARCH BOARD SUSTAINING AFFILIATE MEMBERSHIP FEE (3/31/2005-3/31/2006)	DA	01/18/2005	\$15,000
TRECE	43-6395-5-0947-	SHEREE A JOHNSON	KB/WB KIT, DOME TRAP. ITEM #ST/KO-3565-01.	DA	12/22/2004	\$11,510
TRENDWAY COPR. C/O ACCENT BUSINESS INTERIORS	43-6395-5-0690-	SUSAN C FEDORKO	Trendway Systems Furniture as described in quote 240635 dated 11-2-2004	CA	11/26/2004	\$12,516
TRIMBLE C/O TRI-GLOBAL TECHNOLOGIES	40-32KW-5-3555-	RON L JENKINS	Trimble GEOXT w/ESRI ArcPad Field Software Package (Includes: one-Trimble GeoXT Stand Alone System, p/n 51900-20, one-ESRI ArcPad Field Software Kit, one-Tri-Global Screen Protection Kit which includes Five-vinyl screen onerlays & Five spare styli per quote #050812C101	CA	08/22/2005	\$17,130

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TSI	40-32KW-5-3124-	ARLEANE L DEAN	ACER AMERICA TMC312XCI PM-1.73GHZ 512MB 80GB XP 14.1-XGA CD-RW/DVD WL MICROSOFT WINDOWS XP TABLET PC EDITION; INTEL PENTIUM M PROCESSOR 740 (2MB L2 CACHE, 1.73GHZ, 533MHZ FSB); 512MB (256/256) DDR2 533 SDRAM; 80GB HARDDRIVE; MODULAR	CN	07/26/2005	\$20,656
UAP/TIMBERLAND LLC	43-6395-5-2526-	GLORIA J BENSON	Glyphosate-Based Aquatic Herbicide registered for the control of Cattails in North and South Dakota area for Base Year 2005 with option for 2 additional years. The cost of Year 2 and Year 3 is equal to the price of Year 1.	CA	05/27/2005	\$22,267
UNICOR	43-6395-5-2158-	CHARLENE L LAMBERT	Contractor to supply chemical Office Furniture as per Order # 10251444A4.	U	04/26/2005	\$15,680
UNICOR FEDERAL PRISON INDUSTRIES, INC.	43-6395-5-3532-	SHEREE A JOHNSON	PRODUCT # HE4200-F, EXECUTIVE WORKSTATION, HE-4200, HARMONY LINE, L SHAPED, FOG. PER QUOTE #20049320 DATED 08/17/05.	U	08/22/2005	\$21,571
UNICOR FPI	43-6395-5-3420-C	LAKIESHA S WRIGHT	THE PURPOSE OF THIS AMENDMENT IS TO CANCEL AND DEOBLIGATE REMAINING FUNDS 290 SIGN KIT, AS PER LINE ITEM 01 FROM QUOTE #012932-01 DATED 8/29/2003	Q	08/12/2005	\$19,689
UNITED BUSINESS MACHINES	43-6395-5-0045-	CHARLENE L LAMBERT	PROVIDE MAINTENANCE FOR 3 IMAGE RUNNER 550 COPIERS - S/N: NNT 20346, S/N: NNT23913, S/N: NNT23769 MAINTENANCE PER MACHINE @ \$284.00 PER MONTH (\$284.00 X 3 = \$852.00 PER MONTH).	DA	08/30/2004	\$16,224
UNITED BUSINESS MACHINES	43-6395-5-1828-	SUSAN C FEDORKO	ALLOWANCE: 50,000 COPIES PER PURCHASE OF COPIER MACHINE. IMAGE RUNNER 3220 TO INCLUDE: CASSETTE FEEDING UNIT X1; AUTOMATIC DUPLEX STAPLER FINISHER N1; PLAIN PEDESTAL C1	CA	03/23/2005	\$14,567

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UNITED LABEL AND SALES CORPORATION	43-6395-5-3581-	JAYNE M FROMMES	PART# LT1081SWH LASER SLIP ON TAG WITH 1 3/4" TEAROFF, 1,000/PKG	DA	08/24/2005	\$18,752
UNIVERSITY OF CONNECTICUT	43-6395-5-3363-	CHARLENE L LAMBERT	AI/END testing of Koffoff egg farm including necropsy for LPAI. Flock has been under surveillance testing by USDA because of positive test in 2003. This is last part of testing program that began in 2003. University lab is approved by NVSL to conduct LPAI necropsy and blood testing. Testing began on October	DV	08/09/2005	\$12,653
UNIVERSITY OF MINNESOTA - COLLEGE OF VET. MEDICINEBILLING U OF M RAPTURE CENTER	40-VISA-5-3417-	DENNIS G BARRY	DIGITAL MEDIA CENTER	CA	08/12/2005	\$13,381
UNIVERSITY OF MN - CTR OF ANIMAL HLTH & FOOD SAFETY	43-6395-5-1200-	DENNIS G BARRY	Provide input into the development of scenarios, technology maps, issue assessments, and assisting with the development and analysis of alternative strategies related to the Animal Health Foresight Project	MV	01/28/2005	\$10,029
USA STAFFING	43-6395-5-1130-	JOANNE MANN	PROVIDE ONE (1) SCIENTIST FOR TECHNICAL SUPPORT ON A USDA PROJECT AS ASSIGNED BY THE SECTION LEADER, AS PER THE ATTACHED STATEMENT OF WORK. THIS IS A FOLLOW-ON TO A PREVIOUS REQUIREMENT.	DA	01/19/2005	\$23,616
UTAH VET DIAGNOSTIC LAB	43-6395-5-0082-	JOANNE MANN	BRAIN REMOVAL AND INCINERATION OF CARCASS, FEES FOR PREPARING AND PERFORMING TEST PROCEDURES FOR SCRAPIE EXPOSED SHEEP, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005.	MV	09/11/2004	\$15,000
VALLEY ISLE FENCING	40-VISA-5-3628-	JOANNE MANN	FENCING: PROVIDE AND INSTALL, 505' X 6' OF FUSE/BONDED CHAIN LINK WITH THREE STRAND BARBED WIRE AND 2 EACH 14'x6'x1' ROLL GATES ON USDA WS MAUI AIRPORT OFFICE SITE.	CA	08/25/2005	\$16,220
VARIAN INC.	43-6395-5-1787-	JOANNE MANN	MAINTENANCE CONTRACT (TAP) SERVICES FOR VARIAN NMR MP300-12158, AS PER QUOTE NO. 6595, DATED 1/17/2005, FOR THE PERIOD BEGINNING APRIL 22, 2005 THROUGH APRIL 21, 2006. TELEPHONE AND PARTS SERVICE (TAPS) INCLUDES: COMPREHENSIVE DIAGNOSTIC AND	DP	03/21/2005	\$11,900

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VENABLE, LLP	43-6395-5-2807-	GLORIA J BENSON	PROVIDE LEGAL SERVICES FOR PLANT PROTECTION AND QUARANTINE IN CONNECTION WITH THE ENRIQUE RODRIQUEZ V. SECRETARY OF AGRICULTURE.	D22	06/27/2005	\$25,000
VIRAL ANTIGENS	43-6395-5-3619-	GLORIA J BENSON	AUTOLEX TEST KIT, 900 TESTS PER KIT, PART # 9022	DP	08/25/2005	\$13,830
VIRTUAL TECHNOLOGIES CONSULTING , INC.	43-32KW-5-2995-	BEVERLY S BROWN	MAINTENANCE for an existing Oracle/Lotus Notes based system--Contractor shall perform in accordance with the attached Statement of Work and proposed skill rates as specified below:	DN	07/14/2005	\$23,940
VOSE CONSULTING US LLC	43-32KW-5-3520-	TAMARA M LANIER	Systems Analyst @ \$105.00 per hour for 206.90 hours and Task Development of a user-friendly interface of the economic model of the Baseline Analysis System (BAS) model	22	08/18/2005	\$23,500
VWR SCIENTIFIC PRODUCTS	40-VISA-5-1387-	JOANNE MANN	#66004-966, GRINDING JAR, STAINLESS STEEL, 50ML, SCREW TOP	CP	02/15/2005	\$11,395
WA ST PARKS & REC/FT WORDEN ST PARK CONF CTR	43-6395-5-2872-	JOANNE MANN	PROVIDE CONFERENCE FACILITY FOR WA/AK STATE CONFERENCE, AUGUST 22-26, 2005, FOR APPROXIMATELY 60 PARTICIPANTS. PRICE INCLUDES LODGING (MON-FRI), ALL MEALS (AM AND PM COFFEE SERVICE), CONFERENCE ROOM (WITH AUDIO VISUAL EQUIPMENT), OUTDOOR	MV	07/01/2005	\$10,200
WARD CONSTRUCTION	43-6395-5-4443-	JOANNE MANN	INSTALLATION AND CONSTRUCTION OF 32' X 56' X 10 POST FRAME BUILDING AT SANDUSKY OHIO FIELD STATION. PRICE IS IN ACCORDANCE WITH JOB ESTIMATE DATED 8/28/05 AND INCLUDES ALL MATERIALS AND LABOR TO COMPLETE THE JOB.	CD	09/29/2005	\$21,997
WASHINGTON TERRACE HOTEL	43-6395-5-1454-	GLORIA J BENSON	USDA/NOP - NATIONAL ORGANIC STANDARDS BOARD (NON-GOVERNMENT PERSONNEL) TO PROVIDE SLEEPING ROOMS & MEETING SPACE FOR FIVE (5) NIGHTS, FEBRUARY 27 - MARCH 3, 2005, FOR 16 PEOPLE @ THE GOVERNMENT PER DIEM RATE \$153/NIGHT X 5 NIGHTS	CP	02/17/2005	\$18,384

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WASTE MANAGEMENT OF FLORIDA	43-6395-5-0251-	JAYNE M FROMMES	FURNISH WASTE PICKUP SERVICE PROVIDING TWO (2) 20 YARD CONTAINERS - BEGINNING 10/1/2004 TO 09/30/2005 . WE WILL CALL 24 HOURS IN ADVANCE FOR PICKUP - ANTICIPATE APPROXIMATELY TWO (2) - 20 YARD CONTAINER PICKUPS PER WEEK. COSTS: HAULING \$100	CP	10/07/2004	\$22,724
WATERS CORPORATION	43-6395-5-0083-	JOANNE MANN	RENEWAL OF MAINTENANCE AGREEMENT FOR TAP QUATRO MICRO (1PM), SERIAL NUMBER QAA333, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005	DP	09/11/2004	\$14,500
WATERS CORPORATION	43-6395-5-1797-	SHEREE A JOHNSON	RENEWAL OF MAINTENANCE/SERVICE PLAN FOR THE PERIOD BEGINNING APRIL 29, 2005 THROUGH APRIL 28, 2006. I Assurance Plan: Quote# 20201048, covering two (2) Hight Performance Liquid Chromatography (HPLC) units. Unit 1 = 515 Pump	DP	03/22/2005	\$12,630
WAUSAU PAPER/LAKE STATES	43-6395-5-1694-	SUSAN C FEDORKO	#TAP602266 Serial # C99515322M, PRIMARY GROWN INACTIVE DRIED YEAST IN ACCORDANCE WITH USP, XIX. IN (50# BAGS), NOTE: IT IS IMPORTANT THAT WE RECIEVE THIS ITEM ON OR BEFORE THE DUE DATE. Note: PLEASE NOTIFY THE FREIGHT COMPANY OUR BUSINESS HOURS ARE FROM 7:00 AM TO 3:30 PM. NO DELIVERIES WILL BE	C	03/15/2005	\$23,600
WEST JANITORIAL SERVICE	43-6395-5-0227-	GLORIA J BENSON	Janitorial Services for USDA facilities at Aguadilla Airport, Mayaguez Airport and Domestic facilities, and Mercedita Airport, Puerto Rico, 2 days a week beginning October 1, 2004 thru September 30, 2005: See attached work description.	CA	10/05/2004	\$11,100
WEYERHAEUSER	43-6395-5-2676-	SHEREE A JOHNSON	FRUIT FLY SHIPPER (FOL MANUAL) # 202963 PER QUOTE DATED 5/3/2004 PRICE LIST #106080.	CA	06/15/2005	\$13,278
WILDLIFE TECHNOLOGIES	40-VISA-5-3945-	CHARLENE L LAMBERT	Wildlife Calling Machine, Model: KAS-2010-ORC w/30 Sound Recordings	CA	09/10/2005	\$10,188

Vendor	PO Number	CO	Description	SF281	Award Date	Dollar Amount
WILSON CAMPS, INC	43-6395-5-3988-	SUSAN C FEDORKO	Wilson camp 7 x 14 ft deluxe camp, fire place, 2 beds, 4 cu ft refridgerator, propane option, water option, solar & electrical option, brakes & lights	CA	09/12/2005	\$17,663
WILSON OLDS CADILLAC TOYOTA CO.	43-6395-5-4128-	JAYNE M FROMMES	2006 Toyota Pruis, Model Number 1224E, FACTORY INSTALLED EQUIPMENT: FE- 50 State Emmissions; AM - Package #4 Includes: Smart Key System; CF - Carpet Floor Mats & Cargo Mat - Color: Millium Silver Metallic. - Costs include Delivery. Processing and Handling fees THS LOCAL	CA	09/17/2005	\$24,836
WINDWARD FORD	40-6395-5-3530-	JOANNE MANN	R45P FORD RANGER 4 X 4 EDGE SUPERCAB, DARK SHADOW GRAY, VIN - 1FTZR45E65PA01676, AND INCLUDES SPECIFICATIONS AS QUOTED BY JOHN MOORE.	CP	08/19/2005	\$22,773
WINFIELD SOLUTIONS	40-VISA-5-3217-	BEVERLY S BROWN	Airman Wildlife Management System.	DU	07/31/2005	\$12,007
WIRE ROPE CORPORATION	43-6395-5-2307-	JAYNE M FROMMES	1/16" 7X7 AIRCRAFT CABLE pre galvanized extra dry 2500 feet per wooden spool.	DP	05/10/2005	\$19,426
WMC LABORATORY SERVICES	43-6395-5-0003-	JOANNE MANN	PROVIDE TCK-SMUT TESTING FOR EXPORT GRAIN, FOR THE PERIOD BEGINNING OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005, AT \$200 PER TEST. NOT TO EXCEED \$15,000.00	DA	07/19/2004	\$15,000
WOODSIDE RV CENTER, INC.	43-6395-5-3371-	SUSAN C FEDORKO	2006 SUZUKI LT-A400FK6 EIGER 4X4 AUTOMATIC ATV INCLUDING DOC/TITLE/REGISTRATION FEES PER QUOTE E195 DATED JULY 29, 2005 **NOTE ATV'S WILL BE PICKED UP BY USDA APHIS PPQ EMPLOYEE ROB MCCHESENEY**	CA	08/09/2005	\$13,702
YELLOWSTONE AIR SERVICE	43-6395-5-1246-	TAMARA M LANIER	Flight hour for a fixed wing aircraft	CA	02/01/2005	\$18,000